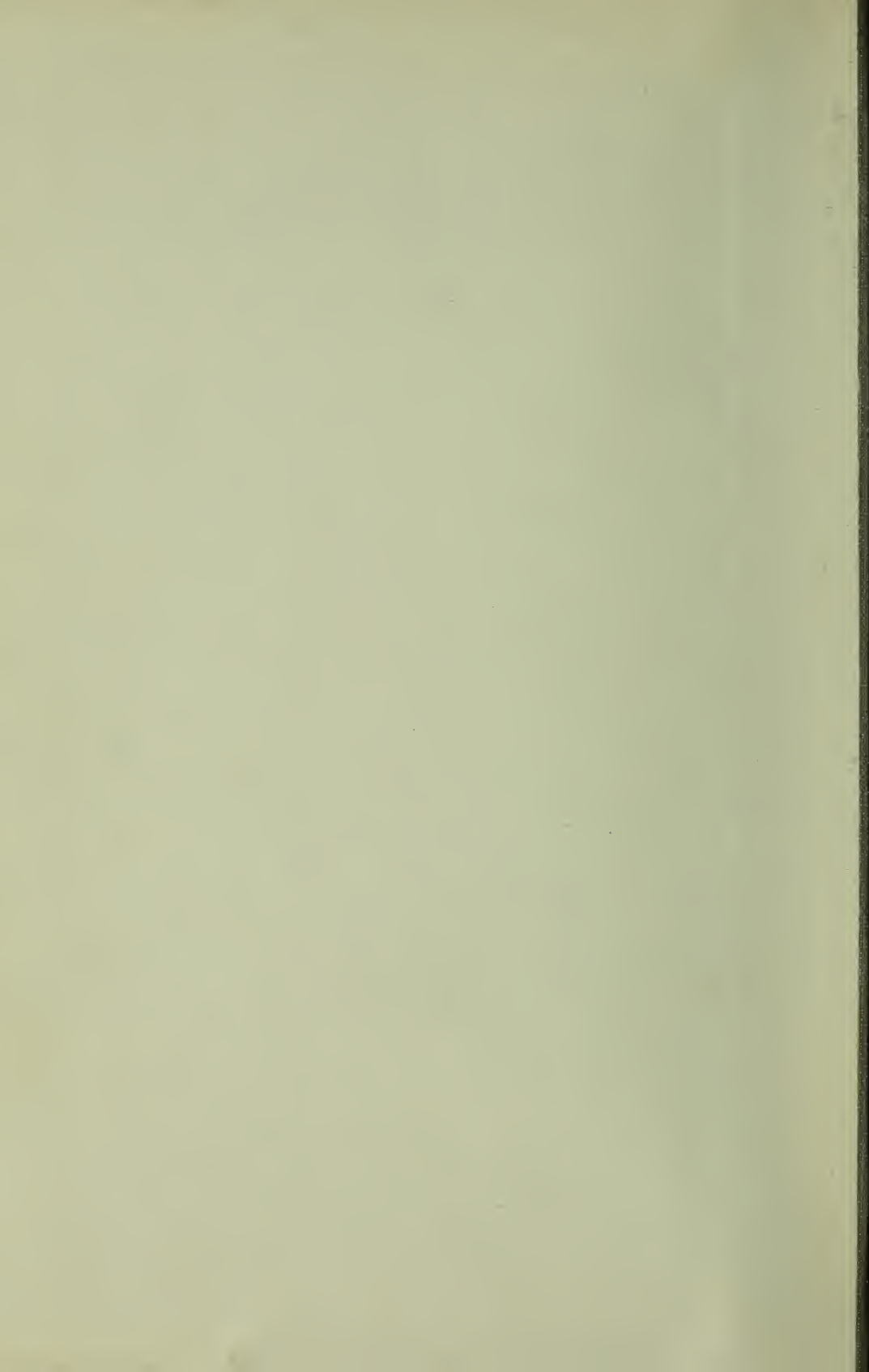



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1928-1929

AUDITOR GENERAL'S REPORT

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

PUBLIC WORKS DEPARTMENT

MINISTÈRE DES TRAVAUX PUBLICS

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Ferry Licenses—Permis de bateaux-passeurs

License-fees, 12 m. to April 30, 1929: Buckingham-Cumberland, \$200; Calumet-L'Orignal, \$107; Courtwright-St. Clair, \$10; Cross Point-Campbellton, \$10; Fassett-St. Thomas d'Alfred, \$10; Fitzroy-Onslow, \$200; Froomfield-Marysville, \$10; Gananoque-Clayton, \$25; Kingston-Cape Vincent, \$25; La Passe-Fort Coulonge, \$204; Pembroke-Allumette, \$130; Pt. Albino-Buffalo, \$50; Rainy River, \$50; Rockcliffe-Gatineau Point, \$50; Sand Point-Norway Bay, \$10; Sault Ste. Marie, \$100; Walkerville-Detroit, \$1.	1,192 00
License fees, 12 m. to dates indicated: Alfred-Montebello, May 31, 1929, \$10; Aultsville-Louiseville, Oct. 1, 1929, \$1; Brockville-Morristown, April 1, 1929, \$1; Erie Beach-Buffalo, Oct. 1, 1929, \$50; Fort Erie-Buffalo, Jan. 31, 1930, \$50; Morrisburg-Waddington, June 30, 1929, \$25; Port Lambton-Roberts Landing, Jan. 1, 1930, \$1; Prescott-Ogdensburg, Oct. 1, 1929, \$1; Rockport-Alexandria Bay, June 30, 1929, \$25.	164 00
License fees, 2 years to Feb. 9, 1930, Windsor-Detroit.	2 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 1,358 00

Graving Docks—Bassins de radoub

Quebec, Champlain dock: dockage, 156 days, \$28,253.90; pumping out dock, \$6,400; water, \$372.25; sundries, \$49; wintering vessels, 1928-29, \$7,050.	42,125 15
Quebec, Lorne dock: dockage, 199 days, \$19,900; pumping out dock, \$4,400; water, \$137; light, \$9; wintering vessels, 1928-29, \$3,000.	27,446 00
Kingston dock: Collingwood Shipbuilding Co., rent of dock, y. to April 30, 1928.	10,000 00
Selkirk, Man., repair slip, dockage, 57 days.	2,807 30
Esquimalt, B.C., Songhees dock: dockage, 110 days, \$15,918; pumping out dock, \$6,200; wharfage, \$1,509.29; compressor service, \$2,560; crane service, \$2,180; light, \$678.20; water, \$443.84; sundries, \$185.	29,674 33
Esquimalt, old dock: fresh water supplied to Radio Telegraph workshop.	12 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 112,064 78

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Telegraph Lines—Lignes télégraphiques

	Arrears to March 31, 1928	Revenue—Revenus (excluding excise tax— non compris la taxe d'accise)		Arrears to March 31, 1929
	Arrérages au 31 mars 1928	For 1928-29 Pour 1928-29	Collected in 1928-29 Perçus en 1928-29	Arrérages au 31 mars 1929
<i>Western Lines—Lignes de l'Ouest—</i>				
Alberta and Saskatchewan.....	\$ 1,092 87	\$ 30,862 83	\$ 30,805 08	\$ 1,150 62
British Columbia, Mainland.....	617 81	43,954 36	44,112 96	459 21
Vancouver Island.....	1,882 67	76,397 70	75,804 26	2,476 11
Yukon (including Northern B.C.).....	2,637 42	107,892 73	108,111 91	2,418 24
<i>Eastern Lines—Lignes de l'Est—</i>				
Bay of Fundy.....		1,983 77	1,983 77	
Cape Breton.....	207 04	9,820 91	9,809 24	218 71
Escuminac.....	6 55	2,489 66	2,483 16	13 05
Magdalen Islands.....		3,229 42	3,229 42	
North Shore, St. Lawrence.....	932 37	21,348 35	21,297 06	983 66
Orleans Telephone Line.....	46 21	1,094 91	1,113 42	27 70
Quebec County Lines.....	171 90	1,746 06	1,716 39	201 57
Pelee Island.....	0 20	195 40	195 60	
	7,595 04	301,016 10	300,662 27	7,948 87
Total, as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....				300,662 27

NOTE—REMARQUE.—The arrears on March 31, 1928 (\$7,595.04), and on March 31, 1929 (\$7,948.87) include items totalling \$2,046.53 and \$2,043.16 respectively which are reported by the Department as uncollectible.—Les arrérages au 31 mars 1928 (\$7,595.04) et au 31 mars 1929 (\$7,948.87) comprennent diverses sommes formant, respectivement un total de \$2,046.53 et de \$2,043.16 considérées irrécouvrables par le Ministère.

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rents, buildings and sites:—

Nova Scotia: Arichat, Marine Dept., \$24; Dartmouth, D. McDonald, \$125; Halifax, garage, Halifax Auto Co., on account, \$90, Nos. 109 and 110 Gottingen St., J. L. Power, \$540; Inverness, E. Campbell, \$4; Shelburne, Mar. Tel. Co., 11 m., \$132; Springhill, Mar. Tel. Co., 3 m., \$72.....	987 00
New Brunswick: Fredericton, garage, Can. Const. Co., 12 m., \$360, warehouse, N.B. Liquor Comm., 11 m., \$275; Moncton, McManus property, J. H. Arthur, 11 m., \$405; St. John, land, Dom. Rubber Co., \$12, top floor of old post office, Harbour Comm., \$3,075; sundry privileges, \$6.....	4,133 00
Quebec Province: Granby, C.N. Tel., 10 m., \$100; Grand'Mere, p.o. site, \$180; Montreal, space in station A, Montreal Tramways, \$60, top floor station R, St. Jean Baptiste Society, \$315, light in p.o. kiosk, Mrs. P. Murphy, \$60, caretaker's quarters, sta. C, 11 m., \$220, sta. D, 11 m., \$275, sta. F, 11 m., \$275, L. J. Gaboury, on account, \$1,380.02, L. E. Leamy Cartage Co., 6 m., \$121.50, Stone Franklin, \$55, advertising privilege, Williams Thomas, \$200; Mountain Hill, \$2; Plessisville, \$60; Quebec, privileges, \$3; St. Sauveur, Mrs. E. H. Therrien, 11 m., \$385; Shawinigan Falls, Prov. Revenue office, \$240; Verdun, A. Gravel, 3 m., \$56.82; Westmount, caretaker's quarters, 12 m., \$420.	4,408 34
Ottawa City, Laverdure Block: Mrs. Cossette, Mrs. Decelles, J. E. Gauthier, F. X. Gravel, J. A. Guimond, Mrs. Guindon, A. J. Leger, Mrs. O'Connor, W. Seguin, A. Therriault, each, 12 m. at \$22.....	2,640 00

PUBLIC WORKS—TRAVAUX PUBLICS

Casual Revenue—Con.—Revenu casuel—Suite

*Miscellaneous Revenue—Con.—Revenus divers—Suite*Rents, buildings and sites—*Conc.*

Ottawa City, Wellington St. area: N. Black, on account, \$97.50; J. Byrne, on account, \$70; J. J. Callaghan, 11 m., \$220; Capital Brewing Co., 12 m., \$8,000; Capital Mica Co., arrears, \$240; Miss Cleave, 12 m., \$240; O. Collins, 12 m., \$300; J. Cotter, on account, \$10; E. David, on account, \$122; F. Derouin, on account, \$210; W. H. Dompier, on account, \$134; Mrs. J. Ferguson, 10 m., \$250; J. S. Fraser, 12 m., \$780; R. J. Gorman, on account, \$55; Miss Graham, 12 m., \$360; Mrs. Groulx, on account, \$15; J. Jean, 11 m., \$220; M. Larkin, on account, \$10; Mrs. Lefebvre, on account, \$191.25; Mrs. Little, 11 m., \$264; A. H. Mathie, 11 m., \$165; Mrs. McCarthy, 13 m., \$780; Mrs. McDougall, 11 m., \$550; Mrs. McLean, 12 m., \$300; Mrs. McNally, 13 m., \$325; H. Morris, on account, \$3; J. Pearce, 12 m., \$180; Rideau Curling Club, \$127.28; L. J. Rogers, on account, \$176; Roneo Co., arrears, \$185; Mrs. Stark, on account, \$240; W. H. Thicke, on account, \$285; G. Trudeau, 12 m., \$300; Mrs. Vermette, on account, \$245; Veterans Association, arrears, \$120; West End Social Club, arrears, \$25; Mrs. W. Wilson, on account, \$230; Mrs. Young, 36 Kent, 12 m., \$420; Mrs. Young, 46 Kent, 12 m., \$300.....	16,745 03
Ottawa City, Elgin St. property: H. O. Hewitt, on account.....	70 00
Ottawa City, sundry privileges: Corporation, Wellington street, \$406.24; Clock-line service, H. Birks and Sons, \$26.66, Ottawa Electric Co., \$26.66; sundries, \$3.....	462 56
Toronto, site for public building: Allport Bros., 12 m., \$540; B. Angeloff, April, \$55; C. A. Barron, on account, \$75; Beaumont & Barker, 12 m., \$540; F. Bozrokovich, 7 m., \$385; G. Brimstin, 12 m., \$1,140; Callow Bros., 12 m., \$1,860; Can. Graphic Arts, 4 m., \$100; H. Cartwright, 12 m., \$132; W. T. Clarke, 7 m., \$700; W. A. Dawe, 2 m., \$80; C. deGuerre, 2 m., \$70; Direct Agencies, on account, \$600; Elliott Co., 2 m., \$200; D. M. Fraser, 12 m., \$660; E. Hahn, 12 m., \$300; G. Hahn, 12 m., \$240; T. Hardy, 12 m., \$240; T. Hislop, 13 m., \$195; G. Koshoeff, 4 m., \$220; Lowe-Martin, 12 m., \$1,620; T. Macdonald, 12 m., \$360; J. Mansen, 12 m., \$660; E. J. Owens, on account, \$480; G. D. Perez, 12 m., \$1,020; R. J. Pierce, on account, \$48; S. M. Ross, 12 m., \$180; W. Ross, on account, \$90; J. Sagar, 12 m., \$1,440; R. Savigny Estate, 5 m., \$500; J. Thomson, 12 m., \$333.57; F. Waddington, 12 m., \$1,187.50; Western Waterproofing Co., 8 m., \$176; B. Williams, on account, \$275; T. A. E. World, 12 m., \$300.....	17,002 07
Toronto, sundry properties: South Side Front St. west, Mrs. Moran, \$120, E. L. Ruddy Co., \$225; Corner Yonge and Front Sts., Straight Service Station, 11 m., \$1,100.....	1,445 00
Ontario Generally: Brussels, F. T. Scott, \$240; Burlington, H. C. Davis, \$60, F. Watson, \$150; Cardinal, E. V. Dodge, \$24, S. P. McPhee, \$25; Hamilton, R. J. Hanna, 11 m., \$550; Hespeler, public building site, \$120; Kenora, Prov. Government, \$562.50; Kingston, Prov. Government, \$600; London, F. Miller, \$520; Pigeon River, Mrs. Elliott, \$16, L. Thornton, \$80; Port Arthur, Can. Nat. Rys., \$3,150.84; Port Colborne, J. Root, \$40; Portsmouth, W. R. Davis, \$150; Prescott, W. B. Dowsley, \$300; Sturgeon Falls, Corporation, \$24; Sudbury, Library, \$147.66; Windsor, E. A. Hackney, \$120; advertising privileges, \$35; sundry privileges, \$7.....	6,922 00
Manitoba: Brandon, Bourke Tanneries, \$250; Elmwood, Mrs. McIntosh, \$140; Minnedosa, Harrison & Burgess, \$275.....	665 00
Saskatchewan: Mooscow, J. H. Grayson, \$5, Lindsay Walker Co., \$20; Melfort, Library, \$105; Regina, Mrs. F. Mahoney, \$155.....	285 00
Alberta: Calgary, Mission, \$5, E. Wellis, \$100; Coumts, W. Elliott, \$148.50, G. C. Reeder, \$42.10; Edmonton, W. Nobbs, \$180, A. M. Tennant, \$120; Vermilion, \$25.....	620 60
British Columbia: Chilliwack, W. H. Kipp, 11 m., \$220; Comox, Public School, \$150; Cranbrook, Library, \$55; Esquimalt, Mrs. Cave, \$180, Mrs. McDuff, \$143, Mrs. Moran, Est., on account, \$52, Mrs. Picard, \$143; Vancouver, R. M. Edgar, \$116.66, Grain Comm., \$825, Harbour Comm., \$315, Home Oil Distributors, \$87.50, Military site, \$20; Vernon, B.C. Tel. Co., \$150; Victoria, Gillies & Co., \$27.50, Hall & Son, \$18, Wheeler & Fort, \$150; Yale, F. D. Creighton, \$5.....	2,657 66
Rents, Engineering Properties:—	
Nova Scotia: Sheet Harbour dock, A.P.W. Co., \$375; Sydney, Sydney Foundry, \$286.85; sundry privileges, \$2.....	663 85
New Brunswick: Edmundston Bridge, right of way, for pipe line, etc., \$521; sundry privileges, \$4.....	525 00
Quebec Province: Labelle River, Price Bros., \$30; Lauzon dock, land, Davie Co., \$437; Levis, Carrier-Laine property, Brown Corp., 11 m., \$550; Little Chaudiere Slides, Booth & Ahearn, \$25; Rimouski, part wharf, O. Brouillard,	

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*Casual Revenue—*Conc.*—Revenu casuel—*Fin**Miscellaneous Revenue—Conc.—Revenus divers—Fin*Rents, Engineering Properties—*Conc.*Quebec Province—*Conc.*

\$200; St. Maurice River, Ile Christopher and Ile Caron, Brown Corp., \$300, St. Maurice Paper Co., \$200; St. Roch Nord, Anglo-Can. Pulp and Paper Co., \$4,225; sundry privileges, \$15..... 5,982 00

Ottawa, Chaudiere Falls: Booth Co., water lots, \$900, part of reserve at head of slide, \$304; Bronson Co., water lots, \$250, bridge over slide, \$10; Ottawa Electric Co., water lots, \$1,210; Ottawa Electric Railway, water lots, \$605, privilege, \$1; Upper Ottawa Impt. Co., slides, \$1..... 3,281 00

Ontario: Black River, Pembroke Electric Co., \$25; Kensington wharf, \$10; Kingston, cable over bridge, \$56; Owen Sound dock, \$50; Toronto, land at east entrance, W. Anderson, \$100, Mrs. Ross, \$200, Spadina Ave. wharf, Br. Am. Fuel Co., \$4,680; Wiarton wharf, C.N. Ry., \$25; sundry privileges, \$8. 5,154 00

Manitoba, sundry privileges..... 6 00

Alberta, privilege, Edmonton, C.N. Rys..... 1 00

British Columbia: Esquimalt, Yarrows Ltd., \$100; Powell River, foreshore, G. McFall, \$75; Victoria, Rock Bay lots, \$25; Williams Head pipe line, \$171.69; privilege at Shoal Bay, \$1..... 372 69

Rents, Telegraph Branch: building at Forty Mile, \$12; pole rental, Cape Breton, \$57.60, North Shore, St. Lawrence, \$62.50, British Columbia, \$89..... 221 10

Rents, equipment, etc.: dredge No. 12, \$9,939; dredge No. 13, \$260; dredge No. 309, \$241.10; dredge *Harricana*, \$33.78; dredge *King Edward*, \$850; boring outfits, \$78; diving outfits, \$37; pile drivers, \$592.75; scow hire, \$95; laboratory tests, etc., \$70.40; use of tools, Esquimalt dock, \$60.21..... 12,257 24

Commissions on receipts from telephones in public buildings: Nova Scotia, \$61.09; New Brunswick, \$35.09; Ontario and Quebec, \$2,965.36; Manitoba, \$86.81; Saskatchewan, \$125.13; Alberta, \$80.60; British Columbia, \$353.65.. 3,707 73

91,214 87

Proceeds from Sales—Produits de ventes:—

Real Estate (authorized by Order in Council): Steelton, Ont., public building and site, \$6,115; Last Mountain Lake, land, \$280.30; Lethbridge Immigration building, 9th instalment, \$420; Halifax Dry Dock, fourth annual instalment, \$50,000; Southern British Columbia telegraph line, sold to B.C. Tel. Co., \$50,000 106,815 30

Sundry sales:—

Old buildings: Hespeler, E. Flynn, \$200; Niagara Falls, F. W. Lowe, \$142; Ottawa, old sheds Sussex St., Betcherman Co., \$3,610; Toronto, old exam. warehouse, Tiperman & Son, \$2,325; North Portal, Sask., old building, \$575 6,852 00

Waste paper: Montreal, \$27.18; Winnipeg, \$68.41..... 95 59

Water craft: launch *Marion*, \$25; two row boats, \$10..... 35 00

Sundry material, etc.: Goderich, \$438.41; Ottawa, gallery catalogues, \$141.50, cinders, \$800, waste material, \$562.73, old p.o. boxes, \$1,040.87; coal, \$307.53; old equipment, \$395.50; old timber, \$379.90; sundries, \$297.75.. 4,364 19

Telegraph Branch: supplies on southern B.C. line, sold to B.C. Telephone Co., \$4,775; 4 old launches, \$235; 5 old horses, \$265; sundries, \$204.53..... 5,479 53

Blue prints, plans, photographic work, etc..... 6,882 91

130,524 52

Refunds of expenditure—Recouvrements sur dépenses:—

Civil Government, salary, S. Whittingham..... 197 54

Montreal Armoury Building, returned insurance premiums..... 88 10

Rideau Hall improvements, \$72.40; Experimental Farms, \$26.97..... 99 37

Flags, \$35.50; Char Service, Ottawa, \$319.56..... 355 06

Ottawa Buildings, repairs, \$31.50; Public Buildings, generally, \$1..... 32 50

Rideau Hall, Maintenance, mower returned..... 22 00

Dom. Buildings, Maintenance: New Brunswick, \$6.60; Quebec, \$1,407.87; Ontario, \$524.34; Manitoba, \$112.50; Alberta, \$421.56; London, Canada House, \$19.65..... 2,492 52

Arichat wharf, \$25.10; Shippigan Gully wharf, \$6.55..... 31 65

Harbours, Quebec, generally, \$56.40; Sorel wharf, \$14.90..... 71 30

St. Gedeon wharf, \$705.09; Thessalon wharf, \$31.50..... 736 59

Burton, B.C., wharf, \$8; Harbours, B.C., generally, \$3.75..... 11 75

Dredging, Ontario and Quebec, \$50, British Columbia, \$1.79..... 51 79

Upper Ottawa Storage Dams, \$3.25; Surveys and Inspections, \$55.45..... 58 70

Land and cable lines, Lower St. Lawrence and Mar. Prov..... 50 00

Telegraphs, Saskatchewan and Alberta..... 7 83

Telegraphs, British Columbia, Mainland, \$31.32, Northern Division, \$33.15.... 64 47

4,371 17

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 226,110 56

PUBLIC WORKS—TRAVAUX PUBLICS

Fines and Forfeitures—Amendes et confiscations

Lajeunesse, W., & Co., forfeit of security deposit for failure to complete contract in accordance with the conditions of sale.....(Volume I)\$ 137 50

Special Revenue—Revenu extraordinaire—War Appropriation, 1919-20
Crédit de guerre, 1919-20

SALE OF PROPERTY—VENTE DE BIENS-FONDS

Toronto:—St. Andrew's College property sold to Suydam Realty Co. for \$325,000 and interest: principal, paid to Mar. 31, 1929, \$230,337.50, less \$179,262.50 credited in previous years (see page V—6, 1927-28); interest on balances, 1928-29, at 6 per cent, \$7,933.69.....(Volume I)\$ 59,008 69

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page V—149
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page V—149

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 24—Civil Government Salaries—Gouvernement civil: Traitements			
Minister—Ministre—Under Statute— Hon. J. C. Elliott.....	\$ 10,000 00	PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite	
Deputy Minister—Sous-ministre— J. B. Hunter.....	8,000 00	Pinard, C., prin. clk., 6 m. at \$2,160, 6 m. at \$2,280.....	\$ 2,220 00
Asst. Deputy Minister—Sous-ministre adjoint— R. C. Desrochers.....	5,220 00	Plunkett, F., prin. clk.....	2,040 00
		Sauriol, R. A., prin. clk., 12 m. at \$2,400, less 34½ d.....	2,176 23
		Savoy, L. K., sten., gr. 2.....	1,080 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Secretary's Branch—Secrétariat	
Deputy Minister's Office—Bureau du Sous-ministre		Belanger, A., photographer.....	1,800 00
Bateman, D. M., clk., gr. 4, 9 m. at \$1,620, 3 m. at \$1,680.....	1,635 00	Bell, T. G., sr. photographer.....	2,220 00
Belanger, A. L., clk., gr. 4.....	1,920 00	Belliveau, E., sten., gr. 2.....	1,380 00
Burton, D. A., sten., gr. 2.....	1,200 00	Bessette, J. B., clk., gr. 2.....	1,480 00
Dumoulin, J. A., confidential messenger	1,440 00	Boucher, W. O., clk., gr. 3.....	1,440 00
Green, W. G., confidential messenger, 12 m. at \$1,140, less 1½ d.....	1,135 25	Burke, E., sten., gr. 2, 9 m. at \$1,080, 9 m. at \$1,140.....	1,125 00
Harrell, W. P., head clk.....	3,000 00	Carter, T. J., depl. solicitor, 12 m. at \$4,140, less 8 d.....	4,049 11
Harroll, W. P., private secy's allow- ance.....	600 00	Champagne, I., clk., gr. 3.....	1,680 00
Johnson, A. E., clk., gr. 4.....	1,920 00	Chasse, J. A., jr. depl. solicitor.....	3,360 00
Leyden, G., clk., gr. 4.....	1,920 00	Cherryholme, T., messenger.....	1,200 00
O'Neil, A., confidential messenger.....	1,320 00	Cooke, M., sten., gr. 2, 9 m. at \$1,080, 3 m. at \$1,140, less 5 d.....	1,078 04

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government		PERMANENT EMPLOYEES—<i>Con.</i>	
Salaries—<i>Con.</i>—Gouvernement		PERSONNEL PERMANENT—<i>Suite</i>	
civil: Traitements—<i>Suite</i>			
PERMANENT EMPLOYEES—<i>Con.</i>			
PERSONNEL PERMANENT—<i>Suite</i>			
Cross, H. A., clk., gr. 4, 3 m. at \$1,860, 9 m. at \$1,920.....	\$ 1,905 00	Bruchesi, J., clk., gr. 2.....	\$ 2,100 00
Day, A., sr. photographer.....	1,980 00	Buckingham, H. C., clk., gr. 3, 6 m. at \$1,380, 6 m. at \$1,440.....	1,410 00
Deruchie, J. H., prin. clk.....	2,400 00	Burns, M. S., office app. opr., gr. 2, Sept. 7 to Mar. 31 at \$1,020.....	578 00
Desjardins, N., asst. secy., 9 m. at \$3,600, 3 m. at \$3,720.....	3,630 00	Cadogan, M., travelling paymaster, gr. 2, 3 m. at \$2,640, 9 m. at \$2,760.....	2,730 00
Dowling, I., sten., gr. 3.....	1,680 00	Calder, C. M., sten., gr. 3.....	1,680 00
Drouin, J. A., head clk.....	3,000 00	Caron, J. P., office boy, 6 m. at \$450, 6 m. at \$480.....	465 00
Durant, M., clk., gr. 4.....	1,800 00	Chenier, M. B., typist, gr. 2, 12 m. at \$1,380, less 252 d.....	433 17
Fahey, J., process printer.....	1,440 00	Cote, M. E., clk., gr. 4.....	1,680 00
Farnington, T., clk., gr. 3.....	1,500 00	Craig, F. B., clk., gr. 2, 3 m. at \$1,080, 9 m. at \$1,140.....	1,125 00
Foy, J. P., messenger, 12 m. at \$1,020, less 4 d. and \$56.08 hospitalization charges.....	952 86	Currie, G. F., clk., gr. 3.....	1,620 00
Gosselin, G., sr. trans., 3 m. at \$1,920, 9 m. at \$2,040.....	2,010 00	Dibkin, L., office boy, July 27 to Mar. 31 at \$420.....	285 65
Gosselin, W., process printer.....	1,440 00	Ethier, J. E., travelling paymaster, gr. 2.....	3,120 00
Grant, H., clk., gr. 2.....	1,440 00	Facto, G. E., office appl. opr., gr. 3....	1,440 00
Guilmont, A., sten., gr. 2.....	1,380 00	Forget, S. A., clk., gr. 2.....	1,080 00
Hancox, G. T., clk., gr. 2, 10 m. at \$1,080, 2 m. at \$1,140, less 64 d.....	904 10	Gagnon, P. E., head clk.....	3,000 00
Hart, B. F., prin. clk.....	2,280 00	Gauthier, J. E., clk., gr. 2.....	1,380 00
Herbert, B., typist, gr. 2.....	1,260 00	Gimblett, R. J., clk., gr. 4, 6 m. at \$1,620, 6 m. at \$1,680.....	1,650 00
Hill, G., prin. clk.....	2,400 00	Groulx, A., office boy, 3 m. at \$480, typist, gr. 1, 9 m. at \$720.....	660 00
Lacasse, J. P., clk., gr. 3, 9 m. at \$1,380, 3 m. at \$1,440.....	1,395 00	Guertin, A., clk., gr. 2, 12 m. at \$1,200 less 3 d.....	1,190 00
Lachapelle, B., photostat opr.....	1,200 00	Johnstone, J., depl. acct., gr. 2.....	2,700 00
Lafleche, E. R., clk., gr. 3.....	1,680 00	Keating, N. A., clk., gr. 4.....	1,920 00
Lafontaine, L., prin. clk.....	2,400 00	Kingston, A. G., depl. acct., gr. 6....	4,620 00
Laframboise, A., photostat opr., 9 m. at \$1,480, 3 m. at \$1,380.....	1,454 97	Laperriere, J. M. H., typist, gr. 2, 12 m. at \$1,080, less 1 d.....	1,077 00
Laramée, G., sr. messenger.....	1,380 00	Lemay, J. H., clk., gr. 4.....	1,860 00
Legault, O., clk., gr. 2.....	1,250 00	Lesperance, E., clk., gr. 4.....	1,740 00
Leveque, E., clk., gr. 3, 6 m. at \$1,500, 6 m. at \$1,560.....	1,530 00	Marchand, A., clk., gr. 4.....	1,860 00
MacDonald, M. A., sten., gr. 3.....	1,560 00	McDonald, T., clk., gr. 3, 3 m. at \$1,380, 9 m. at \$1,440.....	1,425 00
MacKay, L. J., prin. clk.....	2,400 00	McKay, G., typist, gr. 2.....	1,440 00
Miller, J. A., sten., gr. 1, 9 m. at \$720, 3 m. at \$780.....	735 00	McMullen, J. E., clk., gr. 3, 9 m. at \$1,380, 3 m. at \$1,440.....	1,395 00
O'Brien, S. E., secy.....	4,620 00	Minard, D. McR., depl. acct., gr. 4..	3,600 00
O'Halloran, J., clk., gr. 4, 9 m. at \$1,620, 3 m. at \$1,680.....	1,635 00	Nicholson, A., clk., gr. 2.....	1,440 00
Parent, Y., sten., gr. 3, April 1 to Dec. 4 at \$1,560.....	1,056 77	Pratte, H., depl. acct., gr. 2.....	2,700 00
Richard, J. T. E., typist, gr. 1, 3 m. at \$720, July 1 to Feb. 10 at \$780 (trans- ferred to Secretary of State).....	658 22	Raye, D. M. E., typist, gr. 2, 6 m. at \$1,080, 6 m. at \$1,140.....	1,110 00
Rivard, A. A., head clk.....	3,000 00	Schagel, M. B., sten., gr. 2.....	1,260 00
Robichaud, D. T., head trans.....	3,180 00	Schofield, C. A., clk., gr. 4.....	1,920 00
Scrim, W. H., sr. messenger.....	1,380 00	Slack, G. H., clk., gr. 4.....	1,920 00
St. Denis, L., clk., gr. 4.....	2,100 00	Smith, L. J., clk., gr. 3.....	1,680 00
Taillefer, V. A., clk., gr. 3.....	1,680 00	Stanley, R. E., clk., gr. 3, 12 m. at \$1,620, less 253 d.....	496 45
Tremblay, A., prin. trans.....	2,640 00	Stewart, J. H., head clk.....	3,000 00
Viau, E., clk., gr. 1, 12 m. at \$1,200, less 11 d.....	1,164 52	St. Jean, E. R., typist, gr. 2, Oct. 21 to Mar. 31 at \$1,080.....	481 94
		St. Laurent, J. B., depl. acct., gr. 3...	3,120 00
A accountant's Branch—Comptabilité		Architect's Branch—Architectes	
Allen, M. K., clk., gr. 4.....	1,920 00	Anderson, A. D., asst. architect.....	2,700 00
Anderson, F. L., clk., gr. 4.....	1,860 00	Babcock, M. E., sten., gr. 2.....	1,380 00
Bartlett, E. E., clk., gr. 4.....	1,920 00	Baker, E., sten., gr. 2, 6 m. at \$1,260, 6 m. at \$1,320.....	1,290 00
Bedard, J. B. E., prin. clk.....	2,800 00	Barclay, A. J., sr. construction archi- tect.....	3,480 00
Black, E., office app. opr., gr. 2, April 1 to Sept. 6 at \$1,200 (resigned).....	520 00	Barratt, A. E., asst. architect.....	2,700 00
Bradley, H. M., clk., gr. 4.....	1,920 00	Baudry, C., architect (fittings).....	3,120 00

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government		PERMANENT EMPLOYEES—Con.	
Salaries—Con.—Gouvernement		PERSONNEL PERMANENT—Suite	
civil: Traitements—Suite			
PERMANENT EMPLOYEES—Con.			
PERSONNEL PERMANENT—Suite			
Beaton, W. A., asst. architect, 3 m. to June 30 at \$2,700 (deceased).....	\$ 675 00	Moore, H., clk. of works, gr. 2, 12 m. at \$1,980, less $\frac{1}{2}$ d.....	\$ 1,977 34
Becksted, W. C. M., sten., gr. 3.....	1,680 00	Mullarkey, D. J., clk. of works, gr. 3.....	2,520 00
Boucher, C. S., prin. clk., 6 m. at \$1,920, 6 m. at \$2,040.....	1,980 00	Owen, J., asst. architect, 8 m. at \$2,700, construction architect, 4 m. at \$2,760	2,720 00
Brault, J. C. G., asst. architect, 6 m. at \$2,700, sr. construction architect, 6 m. at \$2,820.....	2,760 00	Pelletier, J. A. H., asst. structural eng.	2,700 00
Brousseau, B., sten., gr. 2, April 1 to Dec. 28 at \$1,380 (resigned).....	1,023 87	Pennock, E. E., clk., gr. 2.....	1,140 00
Cardill, H. M., sten., gr. 2.....	1,380 00	Platt, E. A., jr. mech. eng.....	2,160 00
Chalmers, W. C., asst. architect.....	2,700 00	Poulet, P. E., messenger, 6 m. at \$720, 6 m. at \$780.....	750 00
Charlebois, J., typist, gr. 2.....	1,260 00	Price, F. P., carillonneur, 3 m. at \$3,000, 9 m. at \$3,120.....	3,090 00
Charron, J. P. A., messenger.....	1,020 00	Purvis, M., typist, gr. 2.....	1,380 00
Colquhoun, G., sten., gr. 2.....	1,380 00	Ralph, J. H., electrical eng.....	3,120 00
Davis, A. S., asst. architect.....	2,700 00	Randall, J., clk. of works, gr. 3, 6 m. at \$2,160, 6 m. at \$2,280.....	2,220 00
Dionne, J. G., asst. architect.....	2,700 00	Rankin, T. D., sr. construction architect, 2 m. at \$3,480, supervising architect, 10 m. at \$3,600.....	3,580 00
Doherty, L., sten., gr. 1, 9 m. at \$900, 3 m. at \$960.....	915 00	Reinhardt, P. D., deptl. purchasing agt. gr. 2, 6 m. at \$2,700, 6 m. at \$2,820..	2,760 00
Doherty, V. M., sten., gr. 1, Jan. 4 to Mar. 31 at \$720.....	174 19	Richard, A., clk., gr. 1.....	1,300 00
Donnelly, M. L. E., sten., gr. 1, 3 m. at \$1,020, gr. 2, 9 m. at \$1,080.....	1,065 00	Robinson, W. L., sr. messenger.....	1,260 00
Dube, W. A., clk., gr. 4.....	2,100 00	Rogers, G. G., head clk., 9 m. at \$2,880, 3 m. at \$3,000, less $\frac{1}{2}$ d.....	2,906 13
Dubois, A., clk., gr. 4.....	1,920 00	Roodman, I., sten., gr. 1, 1 m. to Mar. 31 at \$720.....	60 00
Dunlop, M. C., sten., gr. 1, April 1 to Jan. 1 at \$900, gr. 2, Jan. 2 to Mar. 31 at \$1,080, less 4 d.....	932 91	Ross, F., clk. of works, gr. 3.....	2,520 00
Ferguson, J. A., asst. architect.....	2,700 00	Rouleau, R., clk., gr. 3.....	1,620 00
French, M., sten., gr. 2.....	1,380 00	Routhier, J. S. J., prin. clk.....	2,800 00
Fuller, T. W., chief architect.....	6,500 00	Schryburt, J., typist, gr. 2.....	1,380 00
Goldman, R., sten., gr. 2, 12 m. at \$1,380, less $\frac{1}{2}$ d.....	1,378 08	Scott, A., asst. electrical eng.....	2,700 00
Graham, C. H., jr. architect.....	2,160 00	Scrim, W. H., clk., gr. 4.....	1,740 00
Grant, J. R., sr. quantity surveyor.....	2,520 00	Shearer, J., supt. of Government buildings.....	3,480 00
Gregory, P. S., maintenance architect.....	3,480 00	Smith, W. L., asst. architect, 9 m. at \$2,460, 3 m. at \$2,580.....	2,490 00
Hamel, F. O., sr. mech. eng. (heating and ventilation).....	3,480 00	Steele, R., jr. architect, 11 m. at \$2,040, asst. architect, 1 m. at \$2,220.....	2,055 00
Hearnden, A., clk., gr. 4, 6 m. at \$1,860, 6 m. at \$1,920.....	1,890 00	Sutherland, C. D., supervising architect.....	4,140 00
Heisler, J. A., head clk., 6 m. at \$2,520, 6 m. at \$2,640.....	2,580 00	Temple, E. E., asst. architect, 8 m. at \$2,700, construction architect, 4 m. at \$2,760.....	2,720 00
Hewitt, D. A., appraisal architect.....	2,820 00	Thompson, J. W. D., jr. architect, 3 m. at \$2,160, asst. architect, 9 m. at \$2,220.....	2,205 00
Hickey, J. W., asst. electrical eng.....	2,700 00	Tremaine, H. S., jr. architect.....	2,160 00
Huber, W., arch. specification writer.....	2,820 00	Von Staffeldt, O. B., architectural draftsman.....	1,800 00
Hunter, D. H., asst. architect.....	2,700 00	Whittingham, J. W., mech. draftsman.....	1,800 00
Hutchison, G. N., asst. chief architect.....	4,200 00	Wiley, W., asst. supt. of Government buildings.....	2,940 00
Keefer, A., sr. construction architect.....	3,480 00	Wilkinson, T. G., clk., gr. 1.....	1,020 00
Kenny, T. W., sten., gr. 2.....	1,380 00	Williams, D., asst. architectural specification writer.....	2,700 00
Kent, H. P., clk., gr. 4.....	1,920 00	Williamson, D. A., structural eng.....	3,360 00
Kerr, W., heating and plumbing insp.....	1,860 00	Wilson, F. H., asst. mech. eng.....	2,700 00
Krock, E. A. B., typist, gr. 2.....	1,260 00	Wood, S. J., asst. mech. eng.....	2,700 00
Larcher, M. L., clk., gr. 3.....	1,500 00	Woods, C., messenger, 6 m. at \$900, 6 m. at \$960.....	930 00
Lavoie, J. T. E., asst. structural eng.....	2,700 00	Wright, A. B., jr. architect, 6 m. at \$2,160, asst. architect, 6 m. at \$2,220	2,190 00
Lefort, P. A., construction architect.....	2,820 00		
Legg, H. Gale, sr. asst. eng.....	2,820 00		
Lemoyne, E., typist, gr. 2.....	1,480 00		
McGee, K. M., sten., gr. 2.....	1,380 00		
McLean, B. P., clk., gr. 4.....	1,620 00		
McLean, W. L., head clk., 3 m. at \$2,520, 9 m. at \$2,640.....	2,610 00		
McWade, A., clk., gr. 3.....	1,680 00		
Montandon, E. E. U., jr. architect, 11 m. at \$2,160, asst. architect, 1 m. at \$2,220.....	2,165 00		
		Engineer's Branch—Ingénieurs	
		Ball, C. W., tester of bldg. materials.....	2,160 00
		Bance, H., deptl. acct., gr. 2.....	2,700 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government		PERMANENT EMPLOYEES—<i>Con.</i>	
Salaries—<i>Con.</i>—Gouvernement		PERSONNEL PERMANENT—<i>Suite</i>	
civil: Traitements—<i>Suite</i>			
PERMANENT EMPLOYEES—<i>Con.</i>			
PERSONNEL PERMANENT—<i>Suite</i>			
Baxter, J. M., tester of bldg. materials, May 19 to Mar. 31 at \$1,800.....	\$ 1,562 90	Ouellette, L. J. A., clk., gr. 2, 3 m. at \$1,080, 9 m. at \$1,140.....	\$ 1,125 00
Belanger, L. M., clk., gr. 3.....	1,620 00	Pilgrim, F. L., tester of bldg. materi- als, 9 m. at \$2,040, 3 m. at \$2,160....	2,070 00
Blais, B., sten., gr. 3.....	1,680 00	Ridgway, J. H., prin. draftsman, 6 m. at \$2,580, 6 m. at \$2,700.....	2,640 00
Brousseau, C., prin. draftsman.....	2,700 00	Robillard, R. J., chief draftsman.....	3,120 00
Brousseau, E. J., sr. draftsman.....	2,160 00	Rondeau, R., ship draftsman.....	1,800 00
Burwell, E. V., asst. eng., 6 m. at \$2,460, 6 m. at \$2,580.....	2,520 00	Roy, L. de B., asst. eng.....	2,700 00
Cagnat, G. H., eng., gr. 1.....	3,720 00	Scharie, A. E., sten., gr. 3.....	1,680 00
Cain, W., sr. messenger, 4 m. at \$1,320, 8 m. at \$1,200.....	1,240 00	Slater, M. B. E., sten., gr. 2.....	1,380 00
Caldwell, T. D., draftsman.....	1,800 00	Slinn, L. A., sten., gr. 2, 6 m. at \$1,260, 6 m. at \$1,320.....	1,290 00
Cameron, K. M., chief eng.....	7,500 00	Smith, A., sten., gr. 2.....	1,440 00
Caughlin, H. P., clk., gr. 2, 6 m. at \$1,200, 6 m. at \$1,260.....	1,230 00	Smith, F. G., bridge and structural eng.....	3,540 00
Chalifour, J. M., auditor, engineer's branch.....	3,720 00	Somerville, J. M., chief clk.....	3,720 00
Chaloner, C. F. X., precise levelling eng.....	3,420 00	Tobin, J. R., clk., gr. 3, 3 m. at \$1,620, 9 m. at \$1,680.....	1,665 00
Chapleau, S. J., eng., gr. 2.....	4,620 00	Valade, A., clk., gr. 3.....	1,620 00
Conner, M. M., clk., gr. 3.....	1,680 00	Viens, E., supervisor of bldg. materials lab.....	3,960 00
Corriveau, R. de B., asst. chief eng.....	5,400 00	Villeneuve, L. L. O., office boy, 3 m. at \$420, 6 m. at \$450, 3 m. at \$480....	450 00
Coutlee, C. R., eng., gr. 2.....	4,620 00	Walmsley, F. T., clk., gr. 3, 3 m. at \$1,560, 9 m. at \$1,620.....	1,605 00
Cross, A. E., real estate claim adjuster, 1 m. to April 30 at \$3,720 (deceased)	310 00	Wattsford, G. H., draftsman.....	1,800 00
Currell, W. J., lab. helper, Sept. 10 to Mar. 31 at \$720.....	402 00	Yarrow, D. K., clk., gr. 2, 6 m. at \$1,200, 6 m. at \$1,260.....	1,230 00
Davies, D., office boy, 6 m. at \$420, 6 m. at \$450.....	435 00	<i>Parliamentary Estimates—Budget</i>	
Davy, H. M., eng., gr. 1.....	3,720 00	Barton, B. V., sten., gr. 2.....	1,320 00
D'Ornano, C. A. M., sten., gr. 1, 6 m. at \$720, Oct. 1 to Mar. 29 at \$780.....	745 80	Broom, W. H., messenger, 3 m. at \$720, 9 m. at \$780.....	765 00
Dumoulin, R., prin. clk., 9 m. at \$2,280, 3 m. at \$2,400.....	2,310 00	Cantin, J. A., estimate draftsman.....	2,400 00
Dunne, H. J., asst. eng.....	2,700 00	Cardill, P. J., clk., gr. 3, 9 m. at \$1,380, gr. 4, 3 m. at \$1,620.....	1,440 00
Evans, J. E., clk., gr. 3.....	1,680 00	Kavanagh, M., typist, gr. 3.....	1,620 00
Gates, J. H., sten., gr. 2, 6 m. at \$1,260, clk., 6 m. at \$1,380.....	1,320 00	Narraway, C. A., head clk., 3 m. at \$2,880, 9 m. at \$3,000.....	2,970 00
Huot, E., depl. acct., gr. 2.....	2,700 00	O'Brien, W. E., clk. of estimates.....	4,140 00
Jamieson, D. W., jr. eng.....	2,160 00	Peterkin, M. M., clk., gr. 4, April 1 to Dec. 20 at \$1,920 (resigned).....	1,383 23
Jette, M. A., sten., gr. 2, 6 m. at \$1,320, 6 m. at \$1,380.....	1,350 00	Stewart, M. N., prin. clk.....	2,400 00
Keenaghan, E. M., messenger, 12 m. at \$1,140, less 1 d.....	1,136 94	Sylvain, E., clk., gr. 4.....	1,920 00
Laframboise, M., draftsman.....	1,800 00	<i>Telegraphs—Télégraphes</i>	
Lamoureux, J., eng., gr. 1.....	3,720 00	Bray, J. E., prin. clk.....	2,040 00
Langlois, C., clk., gr. 2.....	1,380 00	Burgess, P. G., depl. acct., gr. 2.....	2,700 00
Lapointe, R. J., sten., gr. 2, Feb. 11 to Mar. 31 at \$1,080.....	147 86	Gobeil, J. E., general supt. (telegraph service).....	4,920 00
Larochelle, J. E., mech. supt. of dredges	4,440 00	MacDonald, A., insp. (telegraph ser- vice).....	2,880 00
Light, A. K., asst. chemist.....	2,700 00	Orr, T. E., clk., gr. 3, 3 m. at \$1,620, 9 m. at \$1,680.....	1,665 00
Marion, J. B., asst. tester of bldg. materials.....	1,740 00	Ranger, F., clk., gr. 4, April 1 to Mar. 13 at \$1,920 (resigned).....	1,827 10
Marion, J. E., prin. clk.....	2,400 00	Riendeau, E. V. M., clk., gr. 1, 6 m. to Mar. 31 at \$720.....	360 00
Matheson, C. S., draftsman, 9 m. at \$1,680, 3 m. at \$1,740.....	1,695 00	Ruddy, K., sten., gr. 2, 6 m. at \$1,080, 6 m. at \$1,140.....	1,110 00
Matte, J. E. R., sr. draftsman.....	2,160 00	Sims, F. G., asst. general supt. of tele- graph service, 6 m. at \$3,360, 6 m. at \$3,480.....	3,420 00
McElroy, J. H., sten., gr. 3.....	1,560 00	Watterson, F. G., clk., gr. 3.....	1,440 00
Milne, W. C., jr. chemist.....	2,160 00		
Mineau, A. T., clk., gr. 3.....	1,800 00		
Moore, W. J., jr. eng., 3 m. at \$1,920, 9 m. at \$2,040.....	2,010 00		
O'Hanley, F., clk., gr. 3, 6 m. to Sept. 30 at \$1,680 (deceased).....	840 00		

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government Salaries—Conc.—Gouvernement civil: Traitements—Fin		TEMPORARY EMPLOYEES—Conc. PERSONNEL TEMPORAIRE—Fin	
PERMANENT EMPLOYEES—Conc. PERSONNEL PERMANENT—Fin		Broderick, J. B., gr. 1, April 1 to May 8, gr. 2, May 9 to Mar. 31.....	
National Gallery—Musée national		\$ 1,042 25	
Booth, A. C., clk., gr. 3.....		Burns, S., office appl. opr., gr. 2, June 11 to Sept. 6 at \$1,020.....	
\$ 1,500 00		243 66	
Brown, E., director, National Gallery of Canada.....		2,700 00	
4,620 00		Corbeil, L. A., jr. architect.....	
Ingall, G., typist, gr. 2, 9 m. at \$1,140, 3 m. at \$1,200.....		1,800 00	
1,155 00		Davidson, W., architectural draftsman, Dec. 18 to Mar. 31 at \$1,500.....	
McCurry, H. O., secy., National Gallery of Canada.....		431 45	
3,180 00		Fenwick, K., gr. 2, 4 m. to July 31, gr. 3, 7 m. to Feb. 28 at \$1,380.....	
Mountain, E. P., clk., gr. 2, 9 m. at \$1,080, 3 m. at \$1,140.....		1,165 00	
1,095 00		Ferguson, P. G., office boy, Oct. 15 to Nov. 20 at \$420.....	
Oliver, D. E., clk., gr. 2, April 1 to Sept. 4 at \$1,380 (resigned).....		42 52	
590 33		Finkelstein, E., gr. 1, Nov. 28 to Dec. 15	
1,260 00		35 03	
1,260 00		Foster, B. H., gr. 2, Aug. 14 to Feb. 6, Mar. 5 to 31.....	
Purchasing Staff—Service des achats		599 94	
Charette, J. L. L., office boy, 1 m. at \$480, clk., gr. 2, 11 m. at \$1,080.....		Gagnon, P. E., messenger, July 16 to Mar. 31 at \$720.....	
1,030 00		510 97	
Dawson, G. W., deptl. purchasing agt., gr. 5.....		Girard, G., lab. asst., June 18 to Mar. 31 at \$1,140.....	
4,320 00		896 17	
Dawson, H. F. G., deptl. purchasing agt., gr. 3.....		Guilmette, B. S., gr. 2, Jan. 29 to Mar. 31.....	
3,420 00		188 71	
Gorman, P., clk., gr. 3.....		Hussey, J. O., office boy, June 8 to Mar. 3 at \$420.....	
1,620 00		310 22	
Hutchinson, M. W., deptl. purchasing agt., gr. 2.....		1,080 00	
2,580 00		Jowitt, D., gr. 2.....	
Kingsley, A., office boy, May 30 to Dec. 31 at \$420, 3 m. at \$450.....		Kingsley, A., office boy, 2 m. to May 31 at \$420 (less 2 d.).....	
359 76		67 74	
1,020 00		1,080 00	
2,400 00		Law, K., gr. 2.....	
1,380 00		Macdonald, F. I., gr. 2, Dec. 14 to 27..	
1,680 00		40 65	
1,020 00		Maloney, A., gr. 2.....	
2,400 00		55 16	
657,745 72		McIntosh, J. E., gr. 2, Feb. 19 to Mar. 31	
Vote-Crédit 24—Civil Government		122 14	
Contingencies—Gouvernement		1,800 00	
civil: Dépenses contingentes		McKinstry, D. G., jr. architect.....	
TEMPORARY EMPLOYEES		McLachrie, M., gr. 2, Sept. 4 to Mar. 5 (less ½ d.).....	
PERSONNEL TEMPORAIRE		544 02	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire. Gr. 1—\$720; Gr. 2—\$1,080.		McLean, B. A., asst. mech. eng., Jan. 16 to Feb. 16 at \$2,220 (less 2 d.).....	
Baker, D. H., museum helper.....		187 98	
1,080 00		Merrill, H. W., jr. architect, July 20 to Mar. 31 at \$1,800.....	
Barber, J., chauffeur.....		1,258 06	
1,500 00		Munn, M. H., gr. 2, Jan. 7 to Mar. 31..	
1,800 00		252 58	
Best, E., gr. 1, July 19 to Sept. 19.....		1,080 00	
123 16		Patrice, S., gr. 2.....	
Bourke, A. A., jr. architectural draftsman, 12 m. at \$1,140 (less ½ d.).....		360 00	
1,138 47		Prindiville, M., gr. 2, 4 m. to Mar. 31..	
		1,080 00	
		O'Gorman, F., gr. 2, Dec. 4 to Mar. 31..	
		351 29	
		O'Meara, E., gr. 2, Dec. 4 to Mar. 31..	
		360 00	
		Riendeau, E., gr. 1, 6 m. to Sept. 30..	
		280 65	
		Roodman, A. I., gr. 1, Oct. 11 to Feb. 28	
		351 29	
		Shields, O. L., gr. 2, Dec. 4 to Mar. 31.	
		239 74	
		Skuce, C. A., gr. 1, June 5 to Oct. 4....	
		1,080 00	
		Slonemsky, M., gr. 2.....	
		1,080 00	
		Stapledon, B., gr. 2.....	
		1,080 00	
		Stewart, G., gr. 2.....	
		1,080 00	
		Swerdfager, C. K., architectural draftsman, Feb. 11 to Mar. 31 at \$1,500....	
		205 36	
		Watts, C. T., architectural draftsman, Feb. 19 to Mar. 31 at \$1,500.....	
		169 64	
		Young, T. E., office boy, Aug. 15 to Oct. 1 at \$420 (less ½ d.).....	
		54 75	
		29,868 60	
		Total.....	
		687,614 32	

Charged as follows—Imputées comme suit—

Under Statute—En vertu de la Loi—Minister..... Vol. I 10,000 00
Vote-Crédit 24—Civil Government, Salaries..... Vol. I 647,745 72

Vote-Crédit—Civil Government, Contingencies (Page V—11)..... 657,745 72

29,868 60

\$ 687,614 32

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

<i>Salaries and Wages—Traitements et salaires:—</i> Temporary employees (Page V—10)	29,868 60
<i>Travelling Expenses—Frais de voyages:—</i> Hon. J. C. Elliot, \$2,650; J. B. Hunter, \$254.30; H. Bance, \$41.35; J. Barber, \$661.80; A. J. Barclay, \$344.88; A. E. Barratt, \$40.25; C. Baudry, \$404.43; J. G. C. Brault, \$2,068.75; E. V. Burwell, \$171.47; M. Cadogan, \$624.86; K. M. Cameron, \$219.79; R. D. Campbell, \$32.50; J. M. Chalifour, \$568.64; S. J. Chapleau, \$407.15; R. de B. Corriveau, \$947.28; C. R. Coutlee, \$138.45; R. O. Croll, \$354.93; B. de Champlain, \$15.35; J. A. Ethier, \$2,402.07; J. A. Ferguson, \$17.20; T. W. Fuller, \$700.13; P. E. Gagnon, \$115.06; J. E. Gobeil, \$583.75; J. R. Grant, \$45.25; P. S. Gregory, \$473; F. O. Hamel, \$513.72; W. P. Harrell, \$405.80; A. Hearnden, \$23.05; J. A. Heisler, \$32.35; D. A. Hewitt, \$24.20; W. J. Hickey, \$404.30; D. H. Hunter, \$42.65; W. Kerr, \$467.65; A. G. Kingston, \$52.22; J. Lamoureux, \$76.25; J. E. Larochelle, \$457.25; J. T. E. Lavoie, \$159.69; H. G. Legg, \$162.35; J. H. Lemay, \$34.35; A. Macdonald, \$790.50; P. MacLukie, \$1,460.80; P. Marion, \$498.35; E. McIntyre, \$61.88; D. McR. Minard, \$52.05; W. R. Moore, \$544.33; D. J. Mullarkey, \$655.75; A. O'Hara, \$15.35; J. A. H. Pelletier, \$75.60; H. Pratte, \$15.15; J. H. Ralph, \$1,002.47; T. D. Rankin, \$176.23; J. H. Ridgeway, \$235.20; G. G. Rogers, \$275.25; F. W. Ross, \$20.70; R. Rous, \$72.35; J. S. J. Routhier, \$14.70; J. B. St. Laurent, \$200.09; F. G. Sims, \$536.25; F. G. Smith, \$278; J. M. Somerville, \$47.12; J. H. Stewart, \$58.72; C. D. Sutherland, \$51.55; C. W. Thomson, \$64.90; E. Viens, \$947.15; D. A. Williamson, \$26.04; S. J. Wood, \$366	25,680 95
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i> Automobile repairs, \$1.25; photographic work, \$684.87; towels, \$284.28; sundries, \$124.89	1,095 29
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, supplies....	10,310 29
<i>Miscellaneous—Divers:—</i> Postage, \$243.56; subscriptions to newspapers, \$609.95; subscription to <i>The Mercantile Agency</i> , \$125; telegrams and telephone messages, \$6,275.97; washing towels, \$163.18; sundries, \$207.52	7,625 18
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$	74,580 31

PUBLIC WORKS CHARGEABLE TO INCOME
TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU

Votes—Crédits 123 & 436—Public Buildings—Édifices publics

Nova Scotia—Nouvelle Écosse

Halifax Immigration Building, payment to Department of Railways and Canals for accommodation:—Canadian National Railways, portion of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1929.....	25,000 00
Halifax, repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dockyard:—Salaries and wages: clerk of works, \$526.50; labour, \$3,080.83. Materials, supplies, repairs, etc.: R. G. Beazley, building roadway, \$4,950, less \$4,212 paid in 1927-28, page V—12, resurfacing road, \$4,850, less \$3,965 paid in 1927-28, page V—12; F. L. Boone and A. R. Voyer, on account contract for grading parade ground, \$8,590; Standard Construction Co., repairs to pier No. 3, \$3,919.94, less \$3,350.15 paid in 1927-28, page V—12, timber, \$2,684.88, sundries, \$200.35; Stephen Bros. Ltd., on account contract for reconstruction of wharf No. 5 and crane foundation of wharf No. 4, \$12,310; accounts under \$1,000, cement and gravel, \$86, timber, \$801.55, tools and hardware, \$344.25. King's Printer, \$4.98. Miscellaneous: advertising, \$222.29; freight, Dominion Atlantic Railway, \$1,145.38; towing, cartage, etc., \$1,224	33,413 80
Halifax Rockhead Hospital, repairs and improvements:—Building porches, etc., \$510; electrical work, \$275.11; hardware and paint, \$139.26; heating and plumbing repairs, \$448.46; refrigerator, \$494; sundries, \$54.50	1,921 33
North Sydney Public Building, addition:—Clerk of works, \$500; supplies, \$6.60; King's Printer, \$2.50; advertising, \$72.95; construction, H. McNeil, on account contract, \$6,920	7,502 05

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 123 & 436—Public Buildings—Édifices publics

Nova Scotia—Conc.—Nouvelle Écosse—Fin

Truro Public Building, addition:—Clerk of works, \$375; King's Printer, \$2.19; advertising, \$112.07; freight, \$29.50; construction, R. Ed Co., contract complete, \$17,966, extra work, \$3,905, less \$1,000 retained.....	21,389 76
Truro, tractor for postal purposes:—A. C. Larivière, tractor.....	1,277 60

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$ 90,504 54

Classified as follows—Classifiées comme suit:—

Salaries and Wages	4,482 33
Materials, Supplies, Repairs, etc.....	55,415 35
Printing and Stationery	9 67
Miscellaneous	2,806 19
Other Outlay	27,791 00

\$ 90,504 54

Votes—Crédits 124 & 437—Public Buildings—Édifices publics

New Brunswick—Nouveau Brunswick

Buctouche Public Building:—King's Printer, \$2.84; advertising, \$118.79; architect's fees, R. A. Frechet, on account, \$600.....	721 63
Lancaster Hospital, Government's share of cost of local improvements:—Highway Board of the Parish of Lancaster, building concrete sidewalk and paving road..	14,043 68
Newcastle Public Building, improvement:—Electrical work, \$237; interior fittings, Burchill Woodworking Co., \$1,195; p.o. boxes and drawers, \$994; sign plates, \$48.75; King's Printer, \$1.74; advertising, \$68.25.....	2,544 74
Ste. Croix, Building for Customs-Excise and Immigration purposes at International Bridge:—Clerk of works, \$250; King's Printer, \$3.14; advertising, \$77.35; construction, J. S. Parker, on account contract, \$4,950	5,280 49
St. John Quarantine Station, Partridge Island, repairs and improvements:—Salaries and wages: labour, \$3,274. Materials, supplies, repairs, etc.: Ed. A. Farren, erecting coal bunker, \$1,705, repairing ramp, \$75; J. A. Gregory, on account rent of equipment, \$300; B. Mooney & Sons, on account repairing and painting Doctor's residence and erecting fire escapes on Third Class Detention Building, \$1,250, on account repairing and painting Third Class Hospital, \$1,650; J. S. Parker, repairs and alterations to power-house and waiting room, \$1,540, to Third Class Detention Building, \$1,650; accounts under \$1,000, hardware, \$910.59, heating and plumbing repairs, \$461.32, rope, \$231.91, 2 water meters, \$428.65, sundries, \$74.60. Miscellaneous: sundries, \$39.11.....	13,590 18
St. Stephen Public Building, improvements and alterations:—S. Ryder, interior fittings, \$1,600, additional work and painting, \$157.85; accounts under \$1,000, p.o. boxes and drawer fronts, \$494.18, sundries, \$93.34.....	2,345 37
West St. John Immigration Building, improvements, alterations and repairs:—B. Mooney & Sons, alterations to plumbing system, painting No. 4 shed, \$4,975, sundry repairs, \$45.48; J. S. Parker, building ramp, \$1,500, repairs and alterations to building, \$3,275; accounts under \$1,000, heating and plumbing supplies, \$117, linoleum, \$60, sundries, \$25.....	9,997 48

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$ 48,523 57

Classified as follows—Classifiées comme suit:—

Salaries and Wages	3,529 00
Materials, Supplies, Repairs, etc.....	39,132 20
Printing and Stationery	7 72
Miscellaneous	904 65
Other Outlay	4,950 00

\$ 48,523 57

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 125—Public Buildings—Édifices publics
Maritime Provinces Generally—Provinces Maritimes en général

Dominion Public Buildings, Improvements, repairs, etc.:—Travelling expenses, \$1,489.69; materials, supplies, repairs, etc., \$41,418.01; printing and stationery, \$86.61 (Details with Maintenance of Dominion Public Buildings, Page V—77)
 (Volume I) \$ 42,994 31

Votes-Crédits 126 & 438—Public Buildings—Édifices publics
Quebec—Québec

Baie St. Paul Public Building:—Salaries and wages: clerk of works, \$645.16; labour, \$10. Materials, supplies, repairs, etc.: Jos. Dorval, erecting fire escape, etc., \$1,000; Office Specialty Manufacturing Co., 290 p.o. boxes, \$793, safe and shelves, \$245.72, 2 stools, \$36; J. T. Schell Co., interior fittings, \$1,246; accounts under \$1,000, sundries, \$100.60. King's Printer, \$476. Miscellaneous: advertising, \$10.80; freight, etc., \$17.53. Construction: Jos. Dorval, contract complete, \$16,300, extra work, \$1,977.60, less \$13,560 paid in 1927-28, page V—13.... 8,827 17

Chicoutimi Public Building, addition:—Installation of special furnace grates, \$440; sundries, \$15.87 455 87

Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, \$13,354.90; travelling expenses, \$1,616.33; materials, supplies, repairs, etc., \$86,906.06; printing and stationery, \$120.15 (Details with Maintenance of Dominion Public Buildings, Page V—77)..... 101,997 44

Drummondville Public Building, addition:—Materials, supplies, repairs, etc.: Interior Hardwood Co., interior fittings, \$1,550; accounts under \$1,000, furniture, \$88.49, keys, locks and lock repairs, \$697.83, renumbering lock boxes, \$115.60. King's Printer, \$4.36. Miscellaneous: advertising, \$79.10; cartage, 26c. Construction: Stewart Construction Co., detailed in 1927-28, page V—13, \$125.... 2,660 64

Granby Public Building, alterations, improvements and repairs:—Kent Lumber Co., contract complete for alterations and redecorating, \$5,006.50; accounts under \$1,000, interior fittings, \$930.80, plumbing repairs, \$136.15; King's Printer, \$7.02; advertising, \$143.27 6,223 74

Hull Public Building, improvements and alterations:—J. B. Harper, interior fittings, \$1,750; accounts under \$1,000, brass plates, \$72.10, electric wiring, \$994, p.o. boxes and drawers, \$649; King's Printer, \$3.26; advertising, \$97.92..... 3,566 28

Kenogami Public Building:—Furniture and interior fittings, \$172.14; installation of special coal grates, \$395; safe, \$246.10; sundries, \$94.49..... 907 73

Levis Public Building, improvements and repairs:—A. Guay, interior and exterior painting, \$1,680; accounts under \$1,000, repairs and interior fittings, \$950.67.... 2,630 67

Limouilou Public Building:—E. Côté, filling, grading and seeding grounds, \$3,280; accounts under \$1,000, blinds, \$97.48, building sidewalk, \$60, electrical and plumbing work, \$82.14 3,519 62

Magog Public Building, improvements and repairs:—J. D. Hamel, terrazzo flooring, \$1,275; J. G. Lagorce, painting, \$1,257, repairing and rejoining brick walls, \$250; accounts under \$1,000, repairs, \$35..... 2,817 00

Maisonneuve Public Building:—City of Montreal, purchase price of site and building 100,000 00

Maniwaki Public Building, drain:—A. Nault, work on sewers, drains, and general repairs, \$1,940; miscellaneous, messenger service, etc., \$6.95..... 1,946 95

Mont Laurier Public Building:—Canadian Office and School Furniture Co., interior fittings, \$1,210; accounts under \$1,000, building fence and sidewalk, \$800, furniture, \$111, safe, \$323.75, sundries, \$37.06. Construction. J. B. Reid & Co., contract complete, \$16,200, extra work, \$365, less \$15,982 paid in 1927-28, page V—13 and less \$83 deducted for work not completed..... 2,981 81

Montreal General Post Office, re-organization:—Interprovincial Equipment Co., detailed in 1927-28, page V—14..... 3,500 00

Montreal General Post Office, repairs owing to disintegration of stonework on Craig St., elevation:—Munn & Shea, on account contract for alterations and repairs to exterior walls, \$8,200, demolishing defective stonework, \$1,420.90, rigging up scaffold, \$60; King's Printer, \$3.25; advertising, \$106.15..... 9,790 30

Montreal, Government's share of cost of local improvements:—City of Montreal, sidewalks and pavements 27,921 95

Montreal New Examining Warehouse, alterations and improvements:—Munn & Shea, contract complete for alterations, \$10,800, sundry repairs, \$1,320; R. F. Walsh, painting warehouse, \$2,730; accounts under \$1,000, linoleum, \$119.60, lumber, \$59.38, shelving, \$459; King's Printer, \$2.80; advertising, \$120.69..... 15,611 47

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 126 & 438—Public Buildings—Édifices publics

Quebec—Con.—Québec—Suite

Montreal Old Examining Warehouse, reconstruction:—Darling Bros., on account electric freight elevators and doors, \$14,890; Detroit Stoker Co., 2 Unistokers, \$4,753; F. J. Hogan, contract complete for new boilers, etc., \$28,990, heating installation, \$4,120, less \$3,500 paid in 1927-28, page V—13, installation of a drain, \$195.23, plumbing work, \$2,610; L. A. Mace, electric fixtures, \$3,296, electrical work, \$3,690; Munn & Shea, on account alterations, repairs and renovations, \$24,770, contract complete for reconstruction of 4th floor and roof, \$36,000 less \$26,550 paid in 1927-28, page V—14, installation of locks and hasps, \$115, levelling 4th floor, \$2,900, painting and glazing top floor, \$585, work on 4th floor, \$4,900 less \$3,000 paid in 1927-28, page V—14; accounts under \$1,000, hoist, \$560; King's Printer, \$14.41; advertising, \$653.36.....	99,992 00
Montreal Postal Terminal Building:—Electrical Equipment Co., electric wiring, as per contracts, \$7,125, supplying and installing electric fixtures, as per contracts, \$6,565, sundry supplies, \$261.57; F. J. Hogan, plumbing fixtures, \$2,425.35; Mathews Conveyor Co., on account 2 belt conveyers, \$3,500, metal chute, \$522, 2 spiral chutes, 2 conveyers and 2 motors, \$4,875, spare parts for conveyers, \$370.37, repairs, \$16.05; D. F. Sheehy, alterations and additions, \$2,282; accounts under \$1,000, card holders, \$180.25, cleaning windows and partitions, \$235, electric blower, \$140, hardware, \$78.25, lumber, \$730.89, repairs, \$128.17; cartage, etc., \$715, freight, \$23.56	30,173 46
Montreal Craig St. Drill Hall, Government's share of cost of local improvements:—City of Montreal, street pavement	1,741 05
Montreal Postal Station "B," improvements and alterations:—Munn & Shea, on account fittings, \$3,000; accounts under \$1,000, brass grills, \$97.50, 2 oil burners, \$975; King's Printer, \$3.24; advertising, \$137.94; registrar's fee, \$3.45.....	4,217 13
Montreal Postal Station "H," improvements to heating:—F. J. Hogan, repairs to heating system	4,485 94
Montreal, Postal Station in Outremont Division:—Materials, supplies, repairs, etc.: sundries, \$7.84. King's Printer, \$3.58. Miscellaneous: advertising, \$277.63; local improvement taxes, \$814.86. Construction: W. G. Hunt Co., Ltd., on account contract, \$31,210	32,313 91
Montreal, towards purchase of Lavut Building for Postal Station "G":—(Purchase price, \$62,500 and \$25,000 mortgage assumed, interest at 7 per cent), Royal Trust Co., trustee for London and Scottish Assurance Corp.: on account mortgage principal, \$12,500; interest, \$1,504.28.....	14,004 28
Quebec Citadel, Governor-General's Quarters, alterations and improvements:—Salaries and wages:—Detailed with Rideau Hall (including grounds)—Improvements, Furniture, Maintenance, etc. (Page V—34)	2,506 05
Materials, Supplies, Repairs, etc.:—Army & Navy Co-operative Society, London, Eng.: kitchen equipment, \$1,189.46 less \$82.03 paid in 1929-30.....	1,107 43
Brinton-Peterboro Carpet Co., Peterboro: carpet, 1,871½ yd., \$10,036.09; carpet lining, \$100; freight and express, \$52.94.....	10,189 03
Canadian National Railways (Montreal Car Shops): furniture.....	2,182 29
Cleghorn & Beattie, Ottawa: hangings, \$2,591.87; shades and hooks, \$57.40....	2,649 27
Davies, Mrs. G. M. A., Ottawa: furniture.....	1,431 00
Deslauriers, A.: contract complete for alterations and additions, \$66,962.95, less \$65,462.95 paid in 1927-28, page V—14; renovating and plastering ball-room, \$7,712; sundry alterations and repairs, \$38,472.03.....	47,684 03
Duclos, H.: furniture, \$615; furniture repairs, \$2,560.70; hangings, \$7,536.43; pillows, mattresses, springs, etc., \$752; sundries, \$421.47.....	11,885 60
Dumaine, O.: grading, paving, concrete fence and wooden gates.....	2,257 00
Falardeau, E.: renewing roof, \$3,249.10; repairs, \$334.....	3,583 10
Ferland, Nap.: electric work, \$844.95; renovating heating and plumbing system, \$11,081.69 less \$4,260 paid in 1927-28, page V—14; repairs, \$989.45..	8,656 09
Gauvin, J.: 72 blankets, \$914.40; cleaning carpets, \$518.22; sundry supplies, \$632.53	2,065 15
Goulet & Belanger: electrical work, \$3,269.27, less \$1,350 paid in 1927-28, page V—14	1,919 27
Jenkins, R. M. & T., Toronto, furniture.....	1,679 22
Krug Furniture Co., Kitchener, 33 chairs.....	1,107 70
Lavoie, Geo.: renewing wooden terrace platform, installing surface drain, and grading grounds	4,566 80
Marier and Tremblay: interior decorating, \$3,218.10; sundry painting and repairs, \$1,907.87	5,125 97
Mechanics Supply Co.: electrical supplies, \$164.80; locks, door sets, etc., \$861.54; plumbing supplies, \$523.09.....	1,549 43
Morgan, H. & Co., Montreal: carpet, \$388.89; dishes, \$1,320.73; electrical fixtures, \$3,330.80; furniture, \$1,332; linoleum, \$1,034.80; poplin, \$39.50.....	7,446 72

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 126 & 438—Public Buildings—Édifices publics

Quebec—*Conc.*—Québec—*Fin*

Quebec Citadel, Governor-General's Quarters, alterations and improvements— <i>Conc.</i>	
Materials, Supplies, Repairs, etc.— <i>Conc.</i>	
Old Curiosity Shop, Ottawa, furniture.....	1,070 00
Stewart & Co., Ottawa, furniture.....	1,447 90
Terreau & Racine: kitchen equipment, \$1,867.43; repairs, \$15.60.....	1,883 03
Treasure House, Victoria, furniture.....	1,240 00
Worswick, E. T., furniture.....	1,100 00
Accounts under \$1,000; cleaning, painting, etc., \$323.05; comforters, \$411; cushions, \$349.17; dishes, toiletware, \$919.82; electrical supplies and work, \$209.80; fire alarm boxes, \$401.74; furniture, \$5,646.17; grates, fireplaces, \$720; kitchen equipment, \$1,918.87; pictures, \$204.92; radio, \$545; window shades, \$307.63; sundries, \$2,367.85.....	14,325 02
Printing and Stationery:—King's Printer, printing.....	3 82
Miscellaneous:—Advertising, \$62.75; architect's services, W. Lacroix, \$839.78; board, etc., C. G. Brault, \$465.96; sundries, \$86.67.....	1,455 16
	142,116 08
Quebec Customs Examining Warehouse, improvements, alterations and repairs:—	
J. B. Jinchereau & Son, repairs, \$3,660; accounts under \$1,000, repairs, \$21.90; advertising, \$54.54.....	3,736 44
Quebec Public Building, improvements and repairs:—J. D. Lagueux, exterior painting, \$1,075, repairs, \$14.40; Marier & Tremblay, painting, \$4,968.50, work in sub-basement, \$678; accounts under \$1,000, repairs, \$846.....	
	7,581 90
Quebec Savard Park Hospital, repairs, alterations and additions:—Materials, supplies, repairs, etc.: carpentry work, \$202.67; linoleum, \$630; painting and repairs to cement work, \$694.80; sundries, \$341.16. King's Printer, \$7.84. Miscellaneous: advertising, \$604.06; architect's services, W. Lacroix, \$1,006.20. Construction: Scott Bros., on account contract for addition, \$40,250.....	
	43,736 73
Rock Island Customs—Excise Building:—Clerk of works, \$407.25; King's Printer, \$3.10; advertising, \$199.56; construction, J. R. Royer, Ltd., contract complete, \$18,881, less \$4,381, paid in 1929-30.....	
	15,109 91
St. Jacques l'Achigan Public Building:—Interior Hardwood Co., interior fittings, \$1,185, less \$900 paid in 1927-28, page V—14; accounts under \$1,000, furniture, \$107.83, sundries, \$8.83; construction, Legal Representatives of late A. Brouillet, contract complete, \$20,277, less \$18,510 paid in 1927-28, page V—14 and \$54 deducted for work not required.....	
	2,114 66
St. Jean Custom House, improvements and repairs:—Painting, E. Phaneuf, on account, \$575; sundry repairs, \$780.40.....	
	1,355 40
Ste. Thérèse Public Building, repairs and improvements:—Retaining wall, \$990, sundries, 75 cents.....	
	990 75
Thetford Mines Armoury, improvements and repairs:—A. Gregoire, general repairs, \$2,276.97; accounts under \$1,000, furnace, \$327.90, sundries, \$11.59.....	
	2,616 46
Trois-Rivieres, Government's share of cost of local improvements:—City of Trois-Rivieres, maintenance of roads, 1918-26.....	
	2,247 81
Waterloo Public Building:—Salaries and wages: clerk of works, \$487.90. Materials, supplies, repairs, etc.: sundries, \$23.20. King's Printer, \$3.25. Miscellaneous: advertising, \$161.60. Construction: A. Davis, on account contract, \$14,640.....	
	15,315 95
Westmount Armoury:—(Lease on rental—purchase basis of 40 semi-annual instalments over a period of 20 years) The Sun Life Assurance Co. of Canada, for the Westmount Armoury Association, 5th and 6th instalments, \$12,624.30, interest on delayed payment, \$8.50; Acadia Fire Insurance Co., on account fire insurance, \$367.....	
	12,999 80

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 732,208 30

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	17,411 26
Travelling Expenses.....	1,616 33
Materials, Supplies, Repairs, etc.....	439,731 87
Printing and Stationery.....	184 84
Miscellaneous.....	38,971 32
Other Outlay.....	234,292 68

\$ 732,208 30

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 127 & 439—Public Buildings—Édifices publics

Ontario

Chatham Public Building, addition:—Salaries and wages: clerk of works, \$471.77. Materials, supplies, repairs, etc.: post office boxes and drawers, \$899. King's Printer, \$4.92. Miscellaneous: advertising, \$372.92. Construction: Geo. E. Clark, on account contract, \$15,930.	17,678 61
Collingwood Public Building, improvements and repairs:—G. W. Corbman, repairs and painting.	4,386 80
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, \$1,620.40; travelling expenses, \$2,401.10; materials, supplies, repairs, etc., \$110,688.26; printing and stationery, \$204.09 (Details with Maintenance of Dominion Public Buildings, page V—77).	114,913 85
Durham Public Building:—Rubenstein Bros., post office boxes, \$894.40, less \$589.31 paid in 1927-28, page V—15; accounts under \$1,000, furnishings, \$25.35; advertising, \$6; cartage, \$6; construction, Britnell Construction Co., contract complete, \$17,401, less \$17,101 paid in 1927-28, page V—15.	642 44
Hamilton, Duffield Building, improvements and repairs:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine, \$3,500; MacKay Bros., alterations and interior fittings, \$5,618.85, laying linoleum, \$738.70, roofing platform, \$247, repairs, etc., \$408.04; accounts under \$1,000, Depot scale, \$185, electrical supplies and work, \$338.85, elevator and heating repairs, \$165.10, sundries, \$20.50.	11,222 04
Hamilton Public Building, alterations and repairs:—K. Connor, contract complete for interior alterations, \$6,215, less \$2,500 paid in 1927-28, page V—15, repairs, \$804.95; Interior Hardwood Co., interior fittings, \$3,960, stain, \$1; H. W. Kirk, interior painting, \$2,356; Patterson Electric Co., electric wiring and fittings, \$4,617.60; accounts under \$1,000, electrical work, \$167.86, heating and plumbing repairs, \$240.10; King's Printer, \$1.61; advertising, \$106.60, sundries, \$5.75.	15,976 47
Hespeler Public Building:—Salaries and wages: clerk of works, \$346.77. Travel: J. W. Boughner, \$10.75. Materials, supplies, repairs, etc.: photos, \$11. King's Printer, \$4.20. Miscellaneous: advertising, \$233.46; sundries, \$3.74. Construction: G. H. Thomas & Son, on account contract, \$5,190.	5,799 92
Listowel Public Building, improvements and repairs:—V. Kritzer, masonry work, etc., \$1,000; accounts under \$1,000, carpentry and plumbing repairs, \$280, painting, \$818.	2,098 00
London Public Building, improvements, alterations and repairs:—R. G. Wilson & Son, contract complete, \$6,512; accounts under \$1,000, brass plate, \$10; King's Printer, \$2.10; advertising, \$43.70.	6,567 80
London, tractor for postal purposes:—A. C. Lariviere, tractor, \$1,276.20; accounts under \$1,000, sundries, \$1.76.	1,277 96
Niagara Falls Public Building:—Materials, supplies, repairs, etc: sundries, \$9. Miscellaneous: express, \$1.74; legal services, \$26.82; local improvement taxes, \$20.50. Purchase of land, Mrs. L. M. Healey, \$5,000.	5,058 06
North Bay Public Building, improvements and alterations:—D. Vinette, on account alterations, etc., \$5,480; accounts under \$1,000, post office boxes, \$947; King's Printer, \$2.46; advertising, \$66.60.	6,496 06
Oshawa Customs Examining Warehouse, addition:—D. J. Riordan, contract complete for additions and alterations, \$17,334, less \$517.50 deducted for vault door, supplied by the Department, interior fittings, \$2,250, painting, \$165; King's Printer, \$1.88; advertising, \$317.41.	19,550 79
Oshawa Public Building, installation of elevator and improvements, etc.:—Salaries and wages: clerk of works, \$604.17. King's Printer, \$1.72. Advertising, \$142.60. Elevator and improvements: A. E. Garbutt and N. A. Campbell, on account contract, \$7,250.	7,998 49
Ottawa Departmental Buildings, Fittings:—Detailed with Ottawa Buildings Repairs (Page V—33).	60,000 00
Ottawa Forest Products Laboratory, improvements, alterations and fittings:—Doran Construction Co., on account alterations, \$700; accounts under \$1,000, 4 bookcases, \$274, concrete floor and walls in sawmill, \$679, repairs, \$65.	1,718 00
Ottawa, Greenhouse:—King's Printer, \$5.37; advertising, \$136.20; construction, Doran Construction Co., substructure, \$4,004, Lord & Burnham, on account superstructure, \$20,950.	25,095 57
Ottawa, Improvements to square west of Post Office:—Jos. Lacomte, levelling and sodding, \$1,091; accounts under \$1,000, plants, \$4; detailed with Ottawa Buildings Repairs, Page V—33, \$1,632.89.	2,727 89
Ottawa, Laboratory for Department of Mines, Booth Street:—Materials, supplies, repairs, etc.: 2 cabinets, \$220.97; 4 fume hoods, \$96; plumbing supplies, \$410.81. King's Printer, \$7.78. Miscellaneous: advertising, \$550.37; car tickets, \$10.50. Construction: W. G. Edge, Ltd., on account plumbing and heating installation, \$2,500; A. I. Garvock, contract complete for Laboratory, \$48,659, extra work.	

DETAILS OF EXPENDITURE—*Con.*—DETAIL DES DÉPENSES—*Suite*

Votes—Crédits 137 & 439—Public Buildings—Édifices publics

Ontario—*Con.*—*Suite*

Ottawa, Laboratory for Department of Mines, Booth Street— <i>Conc.</i>	
1,025, less \$150 deducted for drain not constructed, and less \$42,120 paid in 1928-29, page V—17, on account interior finishings and fittings, \$30,460; E. Monette, on account Pyro-Metallurgical Laboratory, \$11,430.....	53,100 43
Ottawa Post Office, addition:—King's Printer, \$6.41; advertising, \$320.85.....	327 26
Ottawa, Purchase of property on Sussex Street:—Purchase price, Gatineau Co., \$525,000; survey, \$394.50; less \$1,002.39 obtained for sale of machinery and wood.....	524,392 11
Ottawa, Rideau Hall, alterations, improvements and furnishings:—Salaries and wages: detailed with Rideau Hall (including grounds), Improvements, Furniture, Maintenance, page V—34, \$4,763.27. Materials, supplies, repairs, etc.: Ed. Brunet, repairs, \$1,540.50; Canadian Feather & Mattress Co., cushions, \$95.55, remaking mattresses, \$923; Cassidy's Ltd., Montreal, dishes, \$1,002.47, toilet ware, \$26.86; Crane Ltd., plumbing supplies, \$1,609.65; W. G. Edge Ltd., plumbing supplies and work, \$1,022.45; F. Houle, erecting tennis pavilion, \$2,201.30; O'Leary Bros., repaving roadways, \$3,996; Smallman & Ingram, London, carpet and rugs, \$11,650.38, hangings, \$8,831.06, linen, \$3,902.40, rods, \$36.50, shades, \$402, less \$1,270 paid in 1927-28; accounts under \$1,000, dishes and cutlery, \$995.14, doors, moulding, etc., \$839.18, furnishings and hangings, \$1,106.02, furniture, \$353.50, kitchen equipment, \$1,471.52, repairs, \$3,286.80, sod, filling, etc., \$716.82, supplies, \$497.48.....	49,999 85
Ottawa, Towards Purchase of Buildings for Government Workshops:—Ottawa Wine Vault Co., sixth instalment out of ten, \$12,750; fees, \$5.....	12,755 00
Ottawa, Towards Purchase of Daly Building:—H. J. Daly Co., Ltd., eighth annual payment out of ten, \$100,000 principal and \$18,000 interest.....	118,000 00
Ottawa, West Block, elevator:—King's Printer, \$4.75; advertising, \$161.10.....	165 85
Rockland Public Building:—Salaries and wages: clerk of works, \$341.25. Materials, supplies, repairs, etc.: grading and fencing, \$579.75; post office boxes, \$793; sundries, \$197.44. Miscellaneous: freight, \$3.09; taxes, for street pavement, \$300. Construction: F. Houle and E. Brunet, contract complete, \$17,215, less \$16,215 paid in 1927-28, page V—16; J. T. Shell Co., interior fittings, \$1,021.....	4,236 53
Sarnia Public Building, improvements and repairs:—W. Conlin: painting and decorating, \$2,365; repairs, \$6.25.....	2,371 25
Sault Ste. Marie Public Building, improvements and repairs:—Wm. Hallam, repairs.....	2,982 00
Simcoe Public Building, improvements and repairs:—J. W. Thomson, repairs, \$1,414.07; accounts under \$1,000, painting, \$753.....	2,167 07
Strathroy Public Building, improvements, alterations and repairs: Alford Electric, wiring, \$1,200; J. A. Drake, on account interior fittings, \$2,209.57; Rubenstein Bros., 7 brass plates, \$48.50, post office boxes, \$1,672.64; accounts under \$1,000, decorating interior, \$198, repairs, \$125.15. King's Printer, \$1.92; advertising, \$44.22.....	5,500 00
Sturgeon Falls Public Building:—Legal services, \$21.15; sundries, \$2.89.....	24 04
Sudbury Public Building, addition and alterations:—Salaries and wages: clerk of works, \$500. King's Printer, \$1.73. Miscellaneous: advertising, \$121.50. Construction: L. Lacasse, on account contract, \$9,400.....	10,023 23
Timmins Public Building:—Legal services, \$107.50; sundries, \$8.25; purchase price of site, Mrs. E. E. Brown, \$6,000, Town of Timmins, \$2,000.....	8,115 75
Toronto Custom House:—Special services, <i>re site</i>	42 00
Toronto Postal Station "A," mechanical equipment:—Salaries and wages: carpenters, \$2,065; electricians, \$624.40; ironworkers, \$97.20; labourers, \$900; machinist, J. M. McGinley, \$1,230.22; painters, \$1,113; plumbers, \$288. Materials, supplies, repairs, etc.: F. C. Bell & Co., alterations, etc., \$3,198.45; Canadian Fairbanks-Morse Co., mail-handling machinery, \$2,884.07; Collins Wire Goods, fencing, \$970, screening, \$96.75; J. T. Gilchrist Lumber Co., lumber, \$1,465.01; Jas. Gow & Co., installing ventilation system in bag depository and cleaning room, \$1,100; Industrial Equipment Co., baggage truck, \$3,905; Interprovincial Equipment Co., detailed in 1927-28, page V—16, \$5,250; Masco Co., electrical supplies, \$1,332.04; Mathews Conveyor Co., Ltd., 2 belt conveyers, \$3,166.85, contract complete for belt distributors, \$18,500 less \$18,000 paid in 1927-28, page V—16, contract complete for conveyers and chutes, \$55,395, extra work, \$4,335.85, flares and metal troughing, \$1,080.53, metal spiral chute, \$1,789.07, sundries, \$856.27; Robt. C. Mitchell, contract complete for line conveyers, \$28,360, less \$75 deducted for changes made and less \$15,300 paid in 1927-28, page V—16, spray, \$329.60, sundries, \$258.58; Office Specialty Manufacturing Co., 3 steel partitions, \$5,590, steel shelving, \$177.55; accounts under \$1,000, baskets, \$648, cleaning supplies, \$190.63, electrical work, \$904.36, hardware and plumbing supplies, \$368.61, installing buzzer and 5 interphone systems, \$269.50, 10 mail trucks, \$419, paint, \$541.97, 6 trestles, \$176.13, removing and reinstalling dumb waiter, \$510, sundries, \$334.85	117,346 49

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 127 & 439—Public Buildings—Édifices publics

Ontario—Conc.—Fin

Toronto, Taxation Office, improvements and repairs:—Salaries and wages: carpenters, \$1,220; electricians, \$52.80; labourers, \$804; painters, \$1,786.50; plumbers, \$90. Materials, supplies, repairs, etc.: Jas. T. Gilchrist Lumber Co., lumber, \$1,169.76; accounts under \$1,000, electrical supplies, \$167.10, glass, \$103.98, heating and plumbing supplies, \$380.26, paint, \$323.57, polishing floor, \$287.28, sundries, \$208.97.....	6,594 22
Trenton Public Building, Government's share of cost of local improvements:—Town of Trenton, water mains and concrete pavement.....	1,335 03
Trenton Public Building, improvements and repairs:—E. E. Wiggins: interior painting, \$1,707.50 less \$70.50 to be paid in 1929-30; repairs and exterior painting, \$863.....	2,500 00
Walkerton Public Building, improvements:—Interior Hardwood Co., Ltd., interior fittings, \$1,650; Office Specialty Manufacturing Co., post office boxes, \$1,149; King's Printer, \$1.93; advertising, \$48.53.....	2,849 46
Whitby Public Building, improvements:—A. J. Graves, decorating and repairs, \$1,840; W. Moore, plumbing repairs, \$265.60 less \$25 retained, for work not completed.....	2,080 60
Woodstock Public Building, improvements to lighting:—Harvey and Wilson, electric wiring.....	1,477 10

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$1,237,593 02

Classified as follows—Classifiées comme suit:—

Salaries and Wages	18,918 75
Travelling Expenses	2,411 85
Materials, Supplies, Repairs, etc.....	363,812 19
Printing and Stationery	252 87
Miscellaneous	4,570 97
Other Outlay, Properties purchased, etc.....	785,993 50
Adjustments.....	61,632 89
	<u>\$1,237,593 02</u>

Votes—Crédits 128 & 440—Public Buildings—Édifices publics

Manitoba

Dauphin Public Building, addition:—King's Printer, \$2.58; advertising, \$75.23..	77 81
Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$215.40; materials, supplies, repairs, etc., \$19,174; printing and stationery, \$13.16 (Details with Maintenance of Dominion Public Buildings.....(Page V—77)	19,402 56
Emerson, Building for Customs and Immigration purposes:—King's Printer, \$2.37. Miscellaneous: advertising, \$113.24; legal services, \$28.15; sundries, \$2.25. Other outlay: construction, R. N. Wyatt, on account contract, \$7,240; purchase price of site, \$618.....	8,004 01
Transcona Public Building:—King's Printer, \$2.70; advertising, \$98.02.....	100 72
Winnipeg Fort Osborne Barracks, new boilers:—Equipment: Bowyer-Boag, Ltd., on account contract for alterations and additions, \$33,920; accounts under \$1,000, meter, \$465, sundries, \$200.25. King's Printer, \$2.19; advertising, \$118.06.....	34,705 50
Winnipeg, Hospital for Department of Soldiers' Civil Re-establishment:—Salaries and wages: clerk of works, \$725. Materials, supplies, repairs, etc.: Fisher & Burpe, Ltd., hospital equipment, \$7,277.21; Parkhill Bedding, Ltd., mattresses and pillows, \$1,721.15; Simmons, Ltd., beds, \$1,960.98; Vetreft Shops, 60' double wardrobe-chiffoniers, \$4,060.20, tables, \$315.05, sundries, \$183.76; Woods Manufacturing Co., blankets, \$1,019.20; accounts under \$1,000, furniture, \$1,947.25, hospital equipment, \$581.67, kitchen equipment, \$732, repairs, \$505, shades, \$368.06, sundries, \$183.45. King's Printer, \$6.77. Miscellaneous: advertising, \$298.65; legal services, \$190.25; taxes, Municipality of St. James, \$1,451.91. Other outlay: J. L. Guay, on account construction, \$139,420, laying corner stone, \$68.93; J. S. Vassar and G. K. Nourse, purchase price of site, \$52,500.....	215,516 49
Winnipeg Immigration Building, No. 1, improvements and repairs:—A. McDonald, painting 2nd and 3rd floors, \$2,515; McDonald Bros., roofing and sheet metal work, \$1,475; D. E. Wright & Co., cleaning, painting, kalsomining and repairing, \$2,300; accounts under \$1,000, repairs, \$76.85.....	6,366 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 128 & 440—Public Buildings—Édifices publics Manitoba—*Conc.*—Fin

Winnipeg Immigration Building, No. 2, repairs and improvements:—Standard Plumbing and Heating Co., on account, \$2,200; accounts under \$1,000, paint, \$75, repairs, \$423.90.....	2,698 90
Winnipeg, Minto Street Armoury, fittings:—R. N. Wyatt; contract complete for fittings, \$14,968.78, less \$14,910, paid in 1927-28, page V—16; contract complete for additional fittings, \$12,116.26.....	12,175 04
Winnipeg Post Office, installation of pickup tables:—Interprovincial Equipment Co., 2 eight-pocket mail facing and stacking machines.....	7,000 00
Winnipeg Public Building, improvements and alterations:—Jas. A. Fraser, building vault under sidewalk, \$4,750, repairs, \$49.95; Mathews Conveyer Co., chute, 2 conveyers, table and 550 volt motor, \$3,254.97; accounts under \$1,000, electrical equipment, \$411.19, mail receiver chute, \$645.....	9,111 11
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$	315,158 99

Classified as follows—Classifiées comme suit:—

Salaries and Wages	725 00
Travelling Expenses	215 40
Materials, Supplies, Repairs, etc.....	111,966 13
Printing and Stationery	29 77
Miscellaneous.....	2,375 76
Other Outlay	199,846 93
	<u>\$ 315,158 99</u>

Votes—Crédits 129 & 441—Public Buildings—Édifices publics Saskatchewan

Battleford Public Building, improvements and repairs:—T. E. Taylor, general repairs, \$1,054; accounts under \$1,000, painting and varnishing, \$525, repairs, \$154	1,733 00
Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$2,099.85; materials, supplies, repairs, etc., \$14,286.39; printing and stationery, \$268.08 (Details with Maintenance of Dominion Public Buildings, Page V—77)	16,654 32
Melville Public Building:—Purchase price of site: Annie Crow, \$3,000; H. G. Woolley, \$2,000	5,000 00
Prince Albert Immigration Building:—Materials, supplies, repairs, etc.: photo, \$4.50. King's Printer, \$5.14. Miscellaneous: advertising, \$285.53; legal services, \$19.32. Other outlay: City of Prince Albert, purchase price of site, \$1,635.50; A. W. Haynes, on account construction, \$8,990.....	10,939 99
Prince Albert Public Building, addition:—Salaries and wages: clerk of works, \$580. Materials, supplies, repairs, etc.: 2 boilers, Spencer Heater Co., of Canada, Ltd., \$2,639.14; sundries, \$57.50. King's Printer, \$4.91. Advertising, \$307.89. Construction: Wm. Graham and Robt. Clunie, on account contract, \$46,410	49,999 44
Regina, Tractor for postal purposes:—A. C. Larivière, tractor.....	1,379 40
Rosthern Public Building:—King's Printer, \$4.34. Miscellaneous: advertising, \$134.16; legal services, \$24.38. Other outlay: purchase price of site, R. W. Henschel, \$1,350, C. A. Morse, \$1,350; Shoquist Bros., on account construction contract, \$5,730; accounts under \$1,000, erecting corner stone, \$75.90.....	8,668 78
Saskatoon Public Building:—Legal services, \$131.99; local improvement taxes, \$1,458.56; purchase price of site, Butler-Byers, Ltd., \$53,000.....	54,590 55
Swift Current Public Building:—King's Printer, \$2.79; advertising, \$192.31; construction, Jas. Priel, on account contract, \$3,130.....	3,325 10
Tisdale Public Building:—Salaries and wages: clerk of works, \$375. Materials, supplies, repairs, etc.: furniture, \$412.37. King's Printer, \$9.19. Miscellaneous: advertising, \$212.42; legal services, \$26.75; sundries, \$15.35. Other outlay: Can. Nat. Ry., purchase price of site, \$750; Wilson & Wilson, contract complete for construction, \$25,541, less \$500 retained for sidewalks, grading and outside painting	26,842 08

Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 179,132 66

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 129 & 441—Public Buildings—Édifices publics
Saskatchewan—Conc.—Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages	955 00
Travelling Expenses	2,099 85
Materials, Supplies, Repairs, etc.....	20,512 30
Printing and Stationery	294 45
Miscellaneous	2,808 66
Other Outlay	152,462 40
	<u>\$ 179,132 66</u>

Votes—Crédits 130 & 442—Public Buildings—Édifices publics
Alberta

Calgary, Grain Inspection Building:—King's Printer, \$4.09; advertising, \$96.38; construction, McDonald Bros., \$2,549.91.....	2,650 38
Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$760.15; materials, supplies, repairs, etc., \$16,191.10; printing and stationery, \$42.40 (Details with Maintenance of Dominion Public Buildings, Page V—77)	16,993 65
Edmonton Post Office, installation of pickup table:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine.....	3,500 00
Edmonton, Tractor for postal purposes:—A. C. Lariviere, tractor.....	1,431 80
Wainwright Public Building:—Salaries and wages, clerk of works, \$318.54; King's Printer, \$2.70; advertising, \$120.98; construction, Permanent Construction Co., on account contract, \$15,570	16,012 22

Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 40,588 05

Classified as follows—Classifiées comme suit:—

Salaries and Wages	318 54
Travelling Expenses	760 15
Materials, Supplies, Repairs, etc.....	21,122 90
Printing and Stationery	49 19
Miscellaneous	217 36
Other Outlay	18,119 91
	<u>\$ 40,588 05</u>

Vote—Crédit 131—Public Buildings—Édifices publics
British Columbia—Colombie Britannique

Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$2,461.39; materials, supplies, repairs, etc., \$34,146.36; printing and stationery, \$460.49 (Details with Maintenance of Dominion Public Buildings, Page V—77).	37,068 24
Douglas, site and building for Immigration and Customs-Excise purposes:—Salaries and wages: clerk of works, \$325. Materials, supplies, repairs, etc.: coal, \$13.50. King's Printer, \$2.23. Miscellaneous: advertising, \$173.95. Construction: Moneriff & Vistaunet, contract complete, \$16,789, extra work, \$172.05.	17,475 73
Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C. Dockyard:—Parfitt Bros., building shed for rocking apparatus, \$4,097, repairs, \$1,490; Rant & Ker, contract complete for renewal of and repairs to roads, curb, etc., \$7,890, tarviating roads, \$550, work in connection with secondary road, \$1,033; Williams, Trerise & Williams, repairs, \$4,673; accounts under \$1,000, demolition and removal of old shed for rocking apparatus, \$125.63; advertising, \$111.	19,969 63
Vancouver Post Office, installation of pickup tables:—Interprovincial Equipment Co., 2 eight-pocket mail facing and stacking machines.....	7,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 131—Public Buildings—Édifices publics

British Columbia—*Conc.*—Colombie Britannique—*Fin*

Vancouver Public Building, improvements:—Salaries and wages: electricians, \$131.50. Materials, supplies, repairs, etc.: F. J. Archer, alterations to electric lighting system on 1st floor, \$2,175, electrical work, \$955.82; Barr and Anderson, alterations to heating equipment, \$15,361.36, less \$5,450 paid in 1927-28, page V—17, reconditioning and installing Gurney boilers, \$545, repairs, \$102.11; Canadian Johns-Manville Co., mastic flooring on 1st and 2nd floors, \$3,330; Nye Construction Co., interior alterations, \$26,468, less \$8,310 paid in 1927-28, page V—17, repairs, etc., \$815.49; E. C. Peckham, alterations and repairs, \$1,817.10; C. F. Perry Contracting Co., interior fittings, \$4,130, less \$4,060 paid in 1927-28, page V—17, parcel and letter chute, \$295; Reynolds, Ltd., alterations, \$2,135.91; accounts under \$1,000, garbage burner, \$968.40, heating and plumbing repairs, \$594.83, linoleum, \$428.40, tile partition, \$260, 13 signs, \$107.50, sundries, \$286.82. Advertising, \$9.80.....	43,098 04
Vancouver Public Building, amount required to meet one year's interest at 5 per cent on a mortgage of \$400,000:—Montreal Trust Co., interest, 12 m. to Jan. 1, 1929.	20,000 00
William's Head Quarantine Station, office building for Customs and Quarantine purposes:—Jos. McDonald Construction Co., contract complete, \$13,808.38, less \$9,900 paid in 1927-28, page V—18.....	3,908 38

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 148,520 02

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	456 50
Travelling Expenses.	2,461 39
Materials, Supplies, Repairs, etc.	103,975 23
Printing and Stationery.	462 72
Miscellaneous.	20,294 75
Other Outlay.	20,869 43
	<u>\$ 148,520 02</u>

Votes-Crédits 132 & 443—Public Buildings—Édifices publics

Generally—*En général*

SUMMARY—SOMMAIRE

Experimental Farms, Replacements, repairs, improvements, etc....(Page V—23)	98,691 47
Flags .....(Page V—23)	5,000 00
Installation of fuel-saving devices.....(Page V—23)	9,992 75
Military Buildings, Repairs, fittings, alterations and additions.....(Page V—24)	44,356 96
Military Hospitals, Repairs and improvements.....(Page V—25)	78,999 30
Public Buildings Generally .....(Page V—26)	43,688 13
Purchase of stamp-cancelling machines.....(Page V—26)	19,537 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 300,265 61

DETAILS—DÉTAIL

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.—
FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.

Ottawa Central Farm:—

Salaries and Wages:—Construction foreman, D. G. Boyd, \$1,990; foreman carpenter, R. Birch, \$2,364.48; carpenters, F. Crawley, \$1,674.96, M. Murphy, \$1,132.20, R. Vogan, \$1,674.96; electrician, N. Brownlee, \$1,801.68; labourers, E. Lauzon, \$956.66, F. Miner, \$971.06, W. O'Neil, \$971.06, H. Riopelle, \$888.20; painters and paperhangers, J. Allen, \$1,387.61, J. Froats, \$1,576.32; plumber, B. Rump, \$1,983.07; plumber's helper, T. Beckworth, \$1,801.68; sundry labour, \$2,378.90.	23,552 84
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PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 132 & 443—Public Buildings—Édifices publics

Generally—Con.—En général—Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.—*Con.*
FERMES EXPERIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.—*Suite*

Ottawa Central Farm—*Conc.*

Materials, Supplies, Repairs, etc.:—M. N. Cummings, timber, \$1,795; Ontario Equipment Co., 4 oil burners, \$1,680; Spencer Heater Co., water boiler, \$1,204.55; accounts under \$1,000: eave troughs and deck roof, \$590; electrical supplies and repairs, \$723.63; gates and lamp brackets for Carling ave., \$370; 2 gate posts, \$228; hardware, \$1,612.68; linoleum, \$123.30; liquid fibre coating and cement, \$282.42; paint, oil, etc., \$1,325.76; sections and shelving, \$120; taking down and putting up awnings, \$148.57; timber, \$263.18; wall paper, \$118.41; sundries, \$492.40.	11,077 90 34,630 74
Kentville, N.S.:—Labour, \$814.95; electrical supplies and work, \$291.21; lumber, \$177.10; paint, oil, etc., \$287.70; plumbing supplies and repairs, \$424.72; roofing materials, \$390.25; sundries, \$178.64.	2,564 57
Nappan:—Labour, \$1,450.99; cement, \$96; lumber, \$561.93; paint, \$60.26; plumbing and heating repairs, \$252.75; roofing materials, \$386.	2,807 93
Charlottetown, P.E.I.:—Labour, \$438.83; office furniture, \$182.88; paint, paper, etc., \$587.87; plumbing and heating repairs, \$383.02; roofing, \$98; shingles, \$214.59; timber, \$275.21; sundries, \$86.94.	2,267 34
Summerside Experimental Fox Ranch:—Labour, \$22; office furniture, \$120.11; sundry material, \$71.18.	213 29
Fredericton, N.B.:—Labour, \$3,052.20; boarding house addition, \$1,922.97; office furniture, \$28.33; painting barns, \$236.35; repairs, \$715.80.	5,955 65 774 63
Cap Rouge, Que.:—Labour, \$330; materials, \$444.63.	
Farnham:—Labour, \$625.18. Materials, supplies, repairs, etc.: A. Delorme, installing heating system, \$1,000; accounts under \$1,000, hardware, etc., \$211.81, timber, \$573.14.	2,410 13
La Ferme:—Labour, \$663.34; cement, \$264; furnace, \$134.35; hardware, paint, etc., \$277.56; timber, \$854.79; sundries, \$251.44.	2,445 48
L'Assomption:—Cement, \$341.25; office furniture, \$384.53; timber, \$948.28; sundries, \$54.88.	1,728 94
Lennoxville:—Labour, \$354.33; paint, \$141.96; plumbing repairs, \$150.11; timber, etc., \$180.07; sundries, \$40.21.	866 68
Ste. Anne de la Pocatière:—Labour, \$756.60; cement, \$104; paint, \$127.75; timber, \$542.52; sundries, \$87.37.	1,618 24
Harrow, Ont.:—Labour, \$195.58; electrical work, \$109.20; paint, \$170.41; sundries, \$69.98.	545 17
Kapuskasing:—Labour, \$1,978.34; cement, \$411; crushed stone and sand, \$379.53; heating and plumbing repairs, \$413.54; lumber, \$303.22; office furniture, \$99.63; paint, \$205.61; sundries, \$392.48.	4,183 35
St. Catharines:—Labour, \$958.68; plumbing supplies, \$819.90; supplying and laying new floors, \$263; sundries, \$36.02.	2,077 60
Brandon, Man.:—Labour, \$1,771.45; cement, \$177.70; heating and plumbing supplies, \$425.38; lumber, etc., \$936.54; office furniture, \$118.64; paint, \$190.54; wall paper, \$104.46; sundries, \$115.97.	3,840 68
Morden:—Labour, \$728.31; boiler and parts, \$731.72; 3 cabinets, \$124.03; cement, hardware, etc., \$331.24; lightning rods on dairy and tobacco barn, \$170; lumber, \$556.05; paint, \$198.40; wood, \$87.50; sundries, \$105.28.	3,032 53
Indian Head, Sask.:—Labour, \$635.72. Materials, supplies, repairs, etc.: Lord and Burnham, materials for greenhouse, \$1,041; accounts under \$1,000, installing heating system in greenhouse, \$94, lumber, \$304.75, mulsomastic, \$100, paint, \$172.98, repairs, \$448.93.	2,797 38
Rosthern:—Labour, \$870.25; culverts, \$60.16; gravel, \$54.50; hardware, \$231.33; lumber, \$1,061.11; paint, \$176.49.	2,453 84
Scott:—Labour, \$1,309.80; hardware, \$119.97; installing tanks in cereal building, \$81.50.	1,511 27
Swift Current:—Labour, \$737.53. Materials, supplies, repairs, etc.: MacWilliam & Burden, cement, \$111.30, doors, windows, etc., \$190.70, lumber, \$1,042.76, shingles, \$105, sundries, \$54.35; accounts under \$1,000, electrical supplies, \$153.98, lumber, \$318.90, paint, \$313.23, sundries, \$194.10.	3,221 85
Lacombe, Alta.:—Labour, \$507.60; lumber, \$255.10; office furniture, \$137.48; paint, \$273.31; sundries, \$105.75.	1,279 24
Lethbridge:—Labour, \$1,015.45; building materials, \$748.91; electrical supplies and work, \$211.73.	1,976 09 294 91
Manyberries:—Office furniture for field laboratory.	
Agassiz, B.C.:—Labour, \$1,640.82; installing furnace, \$185; lumber, \$157.63; office furniture, \$119.02; paint, \$243.70; sundries, \$295.45.	2,641 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 132 & 443—Public Buildings—Édifices publics Generally—*Con.*—En général—*Suite*

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.—*Conc.*
FERMES EXPERIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.—*Fin*

Invermere:—Labour, \$5,159.74. Materials, supplies, repairs, etc.: Invermere Contracting Co. Ltd., building material, \$1,404.44; accounts under \$1,000, lumber, sashes, etc., \$421.67, paint, \$346.25, plumbing and heating repairs, \$219.70, sundries, \$79.65.	7,631 45
Sidney:—Labour, \$479.97; cement and mico-glass, \$179.26; hardware, \$195.40, re-decorating, \$92; roofing, \$176.25; sundries, \$201.46.	1,324 34
Summerland:—Labour, \$838.60; hardware, \$189.18; office furniture, \$255.95; paint, \$166.09; sundries, \$146.71.	1,596 53
Total	Page V—21) \$ 98,691 47

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	50,889 10
Materials, Supplies, Repairs, etc.	47,802 37
	\$ 98,691 47

FLAGS FOR DOMINION BUILDINGS—DRAPEAUX POUR LES ÉDIFICES DE L'ÉTAT

Union Jacks, \$1,333; Grant-Holden-Graham, \$1,651.03, on account, \$1,344.44; J. J. Turner, \$15.44; Woods Manufacturing Co., \$1,989.09.	(Page V—21) \$ 5,000 00
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INSTALLATION OF FUEL-SAVING DEVICES

INSTALLATION D'APPAREILS POUR AMÉLIORER L'UTILISATION DU COMBUSTIBLE

Peterborough Sales Agency, installation of "Burnall" fuel-saving devices:—Actonvale, Que., P.O., \$195; Arthabasca P.O., \$385; Cookshire P.O., \$210; Drummondville P.O., \$432.50; East Angus P.O., \$382; Farnham P.O., \$187.50; Granby P.O., \$392.50; Iberville P.O., \$179.25; Joliette P.O., \$385.50; Knowlton P.O., \$390; Lachute P.O., \$200.25; Levis P.O., \$402; Limoilou P.O., \$383; Magog P.O., \$375.50; Megantic P.O., \$180.50; Montreal, P. Station "C," \$400, P. Station "D," \$364.50, P. Station "F," \$288, Hochelaga P. Station, \$340.50; Nicolet P.O., \$372; Plessisville P.O., \$174; Quebec, Immigration Building, \$222, P. Station "B," \$206; Richmond P.O., \$296.50; Ste. Agathe P.O., \$342.50; St. Jacques de l'Achigan P.O., \$184.50; St. Roch P.O., \$213.50; St. Sauveur P.O., \$342.75; Sherbrooke, Custom House, \$173.50, P.O., \$464.50; Thetford Mines P.O., \$206; Valleyfield P.O., \$392; Toronto, Ont., Meteorological Building, \$329.50.	(Page V—21) \$ 9,992 75
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MILITARY BUILDINGS—REPAIRS, FITTINGS, ALTERATIONS, ETC.

BÂTIMENTS MILITAIRES—RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.

Charlottetown, P.E.I., Armoury:—H. J. Phillips, laying floor.	3,950 00
Perth, N.B.:—Repairs, \$28.80; transferring stores, \$40.35.	69 15
Levis, Que., No. 1 Fort:—Cartage, \$1.35; construction of laboratory, Paquet & Roberge, detailed in 1927-28, page V—21, \$200.	201 35
Loretteville:—Building cupboards and shelving.	138 29
Montreal:—Craig St. Drill Hall: R. F. Walsh, painting interior, \$2,850; Mount Royal Arsenal: Munn & Shea, new basement floor, \$3,200; King's Printer, \$3.90. Victoria Rifles Armoury: D. F. Sheehy, transferring interior fittings, repairing and decorating building, \$1,991.69; accounts under \$1,000, transferring equipment, \$151.96.	8,197 55
Quebec:—Repairs and redecoration.	198 81
Sherbrooke:—J. R. Royer, roofing armoury, \$2,940; King's Printer, \$3.24; architect's services, \$73.50.	3,016 74
Cornwall, Ont.:—Erecting partition.	120 37
Perth:—Alterations, \$797; oiling and painting, \$85.	882 00
Port Arthur Armoury:—R. N. Wyatt, equipment fittings, \$4,585.97 less \$585.97 paid in 1929-30; King's Printer, \$2.57.	4,002 57
Port Credit:—Repairs, \$135.34; washing, painting and kalsomining basement and main floor, \$200.	335 34
Sarnia Armoury:—Repairs.	30 56

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 132 & 443—Public Buildings—Édifices publics

Generally—Con.—En général—Suite

MILITARY BUILDINGS—REPAIRS, FITTINGS, ALTERATIONS, ETC.—*Conc.*BÂTIMENTS MILITAIRES—RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.—*Fin*

Toronto N.D. Garage:—Labour, \$212; gasoline tank, \$172.15; repair materials, \$458.63.....	842 78
Toronto Spadina House:—Labour, \$5,103. Materials, supplies, repairs, etc.: Canadian Steam Boiler Equipment Co., plumbing and heating repairs, \$1,122; accounts under \$1,000, alterations, \$641.98, cleaning supplies, \$148.98, electrical supplies, \$167.05, lumber, \$797.92, muresco, \$136.05; paint, \$338.47; repairs, \$1,118.28, sundries, \$294.95.....	9,868 68
Guntton, Man., Armoury:—Saddle and rifle racks, etc.....	325 00
Winnipeg, McGregor St. Armoury:—R. N. Wyatt, equipment fixtures, \$3,985.08; King's Printer, \$2.84.....	3,987 92
Kelvington, Sask., Armoury:—Repairs.....	85 65
Prince Albert Armoury:—Wm. George, recovering roof, \$4,200 less \$3,000 paid in 1927-28, page V—21.....	1,200 00
Calgary, Alta., R.C.A.S.C. Garage:—Alterations and repairs.....	632 03
Edmonton, Prince of Wales Armoury:—J. Dunlop, roofing building.....	4,450 00
High River Armoury:—Repairs.....	219 91
Lacombe Armouries:—Rifle racks and cupboards, \$112.50; sundries, \$104.51.....	217 01
Wetaskiwin Armoury:—Altering lights, \$45; repairs, \$349.95.....	394 95
Mission City, B.C.:—Building brick chimney, \$120; partitions and shelving, \$100; roof repairs, \$430.70 less \$215.35 paid by Mission City Athletic Association.....	435 35
Vancouver:—Moving equipment, \$25; partitions, shelving, etc., \$200; plastering, \$90	315 00
Advertising	239 95

Total (Page V—21) \$ 44,356 96

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	5,315 00
Materials, Supplies, Repairs, etc.....	38,514 11
Printing and Stationery.....	12 55
Miscellaneous	315 30
Other Outlay	200 00
	<u>\$ 44,356 96</u>

MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS

HÔPITAUX MILITAIRES—RÉPARATIONS ET AMÉLIORATIONS

Halifax, N.S., Camp Hill:—Keefe Construction Co., building retaining wall, \$1,761, renewing outer steps, \$170; accounts under \$1,000, fire alarm system, \$355.20, paint, \$868.71, painting and repairs to Vetreft building, \$1,084.80, sundries, \$170.99.....	4,410 70
St. John, N.B., Lancaster:—J. S. Parker, alterations and repairs.....	3,445 00
Montreal, Que., Vetreft Shop:—L. A. Mace, electrical wiring and fittings, \$1,325; accounts under \$1,000, electrical supplies, \$59.93.....	1,384 93
Ste. Anne de Bellevue:—Canadian Laundry Machinery Co., laundry equipment, \$7,869.82; J. A. Daoust, carpentry, cement and stucco work, \$3,700, cleaning grounds, \$155, erecting veranda, \$1,275 less \$200 retained until painting is completed, sidewalk, \$100; G. Daoust, exterior painting, \$3,852; Northern Electric Co., automatic electric line, \$3,400 less \$3,150 paid in 1927-28, page V—23; accounts under \$1,000, paint, \$1,237.75, roof repairs, \$45, stone, \$132.94.....	18,417 51
London, Ont., Westminster:—Salaries and wages: clerk of works, \$129.03; labour, \$4. Materials, supplies, repairs, etc.: J. C. Fitzgerald, painting T.B. building, \$1,024; Jas. F. Murray, on account building fire walls, supplying and installing steel sash, rolling steel doors, and fire doors, \$2,188; V. A. Sims, painting nurses' home, doctors' cottages, 5 staff cottages, engineer's residence, recreation hall and machine shop, \$1,845; accounts under \$1,000, kelvinator, \$951.40, laundry equipment, \$789.24, paint, \$431.90, painting covered walk and doctors' cottages, \$1,071, repairs, \$2,087.25, water heater, \$317.50. King's Printer, \$1.64. Miscellaneous: taxi hire, \$28; sundries, \$6.80. Construction: King Construction Co., superstructure of new greenhouse, \$1,700, less \$100 retained until the completion of painting	12,474 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 132 & 443—Public Buildings—Édifices publics

Generally—*Con.*—En général—*Suite*MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS—*Conc.*
HÔPITAUX MILITAIRES—RÉPARATIONS ET AMÉLIORATIONS—*Fin*

Toronto, Christie Street:—Labour, \$880. Materials, supplies, repairs, etc.: F. C. Bell, boiler repairs, \$2,240.70, repairs to concrete roadway, curb, and Rehabilitation and Stores building, \$3,085, sundry repairs, \$184.48; Commonwealth Products, caulking and repairing windows, sills and doors, \$1,442; accounts under \$1,000, paint, \$1,094.33, painting Rehabilitation and Stores building, \$840, sundries, \$59.46.....	9,825 97
Winnipeg, Man., Deer Lodge:—Repairs.....	62 15
Calgary, Alta., Colonel Belcher:—Electrical Engineers, supplying and installing kelvinator equipment, \$1,267; accounts under \$1,000, cupboards, \$975, cutting window, \$55, heating repairs, \$168, installing fire alarm system, \$671.93, installing fixtures and fans, \$215, paint, \$649.33.....	4,001 26
Vancouver, Shaughnessy:—Darling Bros., electric dumb waiter, \$1,152; Murray Bros., contract complete for alterations and additions to heating system, \$20,526; C. F. Perry Contracting Co., alterations to boiler room, \$1,121.80; C. F. Seamer, painting and repairs, \$1,148; accounts under \$1,000, electric wiring for dumb waiter, \$190, paint, \$642.63; King's Printer, \$3.31.....	24,783 74
Advertising.....	193 28
Total	(Page V—21) \$ 78,999 30

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	1,013 03
Materials, Supplies, Repairs, etc.....	76,153 24
Printing and Stationery	4 95
Miscellaneous	228 08
Other Outlay	1,600 00
	<u>\$ 78,999 30</u>

PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY—EN GÉNÉRAL

Halifax, N.S., Quarantine Station:—Dartmouth Gas, Electric Light, Heat & Power Co., detailed in 1924-25, page V—24.....	500 00
Kensington, P.E.I.:—Clerk of works, services, \$125; M. Shurman, interior fittings, \$1,115, less \$763 paid in 1927-28, page V—12.....	477 00
Montreal, Que.:—	
Craig Street Immigration Office: legal services: E. Beauregard, \$1,037.55; Brown, Montgomery & McMichael, \$496.55.....	1,534 10
Ordnance Stores Building: legal services, P. Labadie, \$220.75, less \$177, paid in 1927-28, page V—14.....	43 75
Vacant lots, snowcleaning.....	83 49
Gore Bay, Ont.:—Care of lot.....	1,661 3½
Ottawa:—	150 00
Expropriated property, Connaught Place: King's Printer, \$24.07; legal services, Tilley, Thomson & Parmenter, \$2,000; special services, Clarkson, Gordon, Dilworth, Guilfoyle & Nash, Accountants, \$890.40, Farley & Cassels, Surveyors, \$75, T. Foley, Valuator, \$750, H. L. Maley, \$200, National Trust Co., \$1,026.55, H. A. Richards, Architect, \$650, C. W. Ross, Valuator, \$750.....	6,366 02
Expropriated Cranston property: taxes	133 69
	6,499 71
Morrisburg:—Care of site, 1927, 1928.....	60 00
Napanee Armoury and Post Office:—Architect's services.....	23 70
Parry Sound:—Laying sewer, \$38.10; local improvement taxes, \$549.....	587 10
Trenton:—Investigation, political partisanship of caretaker.....	35 26
Watford:—Horticultural Society, part cost care of grounds.....	50 00
Warton:—Legal services, \$22.95; local improvement taxes, \$177.43.....	200 38
Winnipeg, Man.:—Granolithic sidewalk, \$566.31; roadway, \$195.89; legal services, re Immigration Hall, Fisher & MacDonell, \$706.58 less \$200 paid in 1926-27, page V—20	1,268 78
Regina, Sask.:—Expropriation of property, adjoining Post Office: photos, \$26; King's Printer, \$20.97; appraiser's services, \$513.90; legal services, Curtin & Grant, on account, \$850, P. Ney, \$12.....	1,422 87
Saskatoon:—Repairs, \$1.02; Royal Trust Co., purchase price of Caswell Building, 55 instalments out of 84, \$16,892.70, less \$13,821.30 paid in previous years....	3,072 42

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 132 & 443—Public Buildings—Édifices publics
Generally—Conc.—En général—Fin

PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY—Conc.—EN GÉNÉRAL—Fin

Fernie, B.C.:—Government's share of cost of constructing sidewalk.....	225 00
Kimberley:—Legal services	56 50
Sundry minor works:—Supplies and repairs, \$172.61; current taxes, \$6.36.....	178 97
Taxes for local improvements:—Shawinigan Falls, \$282.95; Bracebridge, \$326.04; Bridgeburg, \$943.79; Campbellford, \$528.16; Deseronto, \$318.79; Fort Frances, \$68.06; Gravenhurst, \$375; Kingston, \$303.48; London, \$1,383.03; Mildmay, \$32.75; Millbrook, \$371.94; Mount Forest, \$315; Niagara Falls, \$74.18; Peterborough, \$650.04; Rockland, \$272.45; St. Catharines, \$563.19; Sault Ste. Marie, \$89.05; Humboldt, \$325.66; Prince Albert, \$88.40; Edmonton, Armoury, \$69.50; Post Office, \$1,591.56.....	8,973 02
London, G. B., Canada Building:—Detailed with Maintenance of Dominion Buildings	3,936 09
General Office Expenses:—	
Photographic supplies: Ontario Hughes-Owens Co., \$3,039.46; accounts under \$1,000, \$3,339.95.....	6,379 41
Printing and Stationery:—King's Printer: printing, \$1,473.25; supplies, \$6,404.05.	7,877 30
Miscellaneous: express, \$467.86; telegrams, \$1,612.26; sundries, \$19.30; work done for Architectural Branch by Photographic Branch, \$4,302.52.....	6,401 94
Advance, still to be accounted for: L. Daye.....	29 30
	50,066 09
Less—Work done for various Departments by Photographic Branch.....	6,377 96
Total	(Page V—21) \$ 43,688 13

Classified as follows—Classifiées comme suit:—

Salaries and Wages	125 00
Materials, Supplies, Repairs, etc.....	12,162 74
Printing and Stationery	7,922 34
Miscellaneous	20,377 35
Other Outlay	3,071 40
Adjustments	29 30
	\$ 43,688 13

PURCHASE OF STAMP CANCELLING MACHINES
ACHAT DE MACHINES À OBLITÉRER LES TIMBRES

Robert, G. H.: one machine, \$2,500; on account 9 machines, \$16,875.....	19,375 00
Installation of 3 phase feed to machine in Vancouver, P.O.....	162 00
Total	(Page V—21) \$ 19,537 00

Vote—Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Édifices publics et terrains à Ottawa

SUMMARY—SOMMAIRE

Dominion Observatory and Geodetic Survey Building, repairs, etc.. (Page V—27)	4,135 72
Water	(Page V—27) 45,000 00
Elevator attendants	(Page V—28) 96,992 52
Lighting, including roads and bridges.....	(Page V—28) 94,480 36
Heating, including salaries of engineers.....	(Page V—29) 394,143 19
Departments Generally, char service, etc.....	(Page V—30) 376,468 18
Repairs, Improvements, etc.....	(Page V—33) 860,119 12
Rideau Hall, including grounds, improvements, etc.....	(Page V—34) 59,786 88
Rideau Hall, allowance for fuel and light.....	(Page V—34) 19,000 00
Telephone Service	(Page V—36) 99,999 07

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères.....\$2,050,125 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

DETAILS—DÉTAIL

DOMINION OBSERVATORY AND GEODETIC SURVEY BUILDING: REPAIRS, IMPROVEMENTS, ETC.—OBSERVATOIRE DE L'ÉTAT ET ÉDIFICE DU SERVICE GÉODÉSIQUE: RÉPARATIONS, AMÉLIORATIONS, ETC.

<i>Salaries and Wages—Traitements et salaires:</i> —Gardener, R. Palen, April-Feb., 11 m. at \$1,440; 2 labourers, \$2,015.76.....	3,335 76
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Awnings stored, etc., \$114.76; 15 clocks, \$489; sundries, \$116.20.....	719 96
<i>Adjustment—Ajustement:</i> —Detailed in 1927-28, page V—24.....	80 00
Total	(Page V—26) \$ 4,135 72

WATER SERVICE—SERVICE DES EAUX

City of Ottawa, water supply, 1928, metered service, 345,674,340 gal.: Archives, \$507.75; Bureau of Statistics, Green Island, \$1,302.39; Canadian Building, \$1,212.60; Central Farm, \$1,623.80; City Post Office, \$2,207.90; Connaught Block, \$837.24; Daly Building, \$1,865.70; East Block, \$1,942.64; Fuel Testing Plant, \$1,867.22; Harris and Campbell Building, \$377.68; Hunter Building, \$1,170.55; Imperial Garage, \$143.23; Lamb Building, \$134.74; Langevin Block, \$715.18; Mines Dept., Sussex St., \$904.23; Printing Bureau, \$2,776.91; Rideau Hall, \$1,962.24; Rockcliffe Rifle Range, \$170.72; Royal Mint, \$1,604.25; Victoria Island, \$596.36; Victoria Museum, \$715.32; Wellington St. area properties, \$12,591.40; West Block, \$3,350.90; Wine Vault, George St., \$204.52; Woods Building, Slater St., \$835.06; accounts under \$100, \$310.94.....	41,931 47
City of Ottawa, rates based on assessment: Castle Building (old), \$87.03; Forest Products Laboratory, Isabella St., \$157.22; Regal Building, \$199.32; Sussex St. property, \$84.21; Woods Building, Queen St., \$100.13.....	627 91
Detailed in 1927-28, page V—24.....	2,720 69
	45,280 07
Less—Charged to 1929-30.....	280 07
Total	(Page V—26) \$ 45,000 00

ELEVATOR ATTENDANTS—PRÉPOSÉS AUX ASCENSEURS

Salaries—Salaires:—12 months to March 31, 1929—

At \$1,380, J. G. Levesque.....	1,380 00
At \$1,260: A. Baker (less 1 d., \$3.50); C. Blais; P. Blondeau; T. Brown; L. Cardinal; E. Charrette; A. Chevrier; J. Cleary; R. Connell; W. J. Connolly; P. J. Donnelly; A. Drapeau, April 1 to Jan. 25, \$1,029.66; F. F. Fraser; J. Hotte; D. C. Hunter; F. R. R. Jacques; R. J. Johnston; G. Lafontaine; L. de La France; T. Lavoie; J. W. Lewis; C. J. Mason (less 1 d., \$67.09); C. McConville; C. G. McFadden; H. Mercier; J. Piche; A. Proulx; W. H. Quigg; J. W. Rochon (less 2 d., \$7); M. W. Sabourin; A. J. Telford (less 1 d., \$3.39); I. Trepanier; J. Trepanier; G. E. Vogan, April 1 to Sept. 26, \$616 (retired); J. Whelan; E. H. C. Wittenburg; A. J. Wilson, 10 m. to Jan. 30 (deceased).....	45,454 68
At \$1,200: J. Beaulne; J. P. Bedard; E. C. Bridge; E. Carrière (less 1 d., \$3.23) O. Carrière; R. Christy (less 2 d., \$6.63); G. Donovan; J. D. Gaw; G. Groulx (less 2 d., \$6.55); J. Lacroix; E. Larocque (less 28 d., \$92.47); F. M. Laughren, 10 m. to Jan. 31 (less 14 d., \$45.77 and \$36.61 paid by D.S.C.R.); E. Lumsden (less 10½ d., \$34.47); F. Mercier; J. A. R. Paquin; J. A. H. Renaud (less 14 d., \$45.15); J. Sheridan; A. Steele (less 19 d., \$61.29); E. T. Thomas (less 1 d., \$3.22); H. Tudor; P. Turpin (less 3 d., \$9.89), arrears, \$16.15; J. Violin; H. Woodlock.....	27,070 87
At \$1,140: R. J. Hill, 6 m. to Mar. 31 (less 14 d., \$40.65); G. Kimber, 6 m. to Mar. 31; J. H. Phillips, 3 m. to Mar. 31.....	1,384 35
At \$1,080: E. Ayotte (less 90½ d., \$266.56); T. Bray (less 95 d., \$279.63); G. A. Bruce (less 89 d., \$262.22); Elz. Carrière (less 59½ d., \$175.68); A. Denis (less 159½ d., \$474.96); N. Deslaurier (less 88 d., \$258.47); E. Garipey; W. Gauthier (less 6 d., \$17.41); F. Gerbrandt (less 102 d., \$300.29); R. J. Hill, 6 m. to Sept. 30; G. Ironmonger, April 1 to Sept. 26, \$528; T. Jodoin (less 154 d., \$453.54); G. Kimber, 6 m. to Sept. 30; C. Lavasseur (less 99 d., \$291.26);	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

ELEVATOR ATTENDANTS—Conc.—PRÉPOSÉS AUX ASCENSEURS—Fin

Salaries—Salaires:—12 months to March 31, 1929—Conc.—Fin

At \$1,080—Conc.

M. Lortie; J. McCarthy (less 106½ d., \$313.97); H. Miller; M. Nelligan, April 1 to Jan. 9, \$836.13 (less 14 d., \$42, resigned); T. J. O'Hara (less 123 d., \$360.93); E. E. Olmstead (less 42 d., \$124.65); E. M. Olson (less 26½ d., \$79.61); O. Pageau (less 8 d., \$23.52); R. Pariseau (less 26 d., \$76.52); J. H. Phillips, 9 m. to Dec. 31; W. Presley (less 93½ d., \$274.73); M. Reid; J. Rock (less 95½ d., \$280.15); H. Simard (less 35 d., \$103.06); G. H. Smith, 8 m. to Nov. 30 (promoted); M. J. Touchette (less 191½ d., \$569.39); accounts under \$500, \$2,943.19.....

27,808 77

103,098 67

199 50

Miscellaneous—Divers:—J. A. Parisien, uniforms.....

103,298 17

6,305 65

Less—Paid in 1929-30

Total (Page V—26) \$ 96,992 52

LIGHTING (INCLUDING ROADS AND BRIDGES)
ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)

Electric current supplied for lighting purposes (Canadian National Railways, \$1,219.39; Ottawa Electric Co., \$58,328.90; Ottawa Hydro-Electric Commission, \$28,723.50; 2 small payments, \$105.68):—

Government Owned Properties: Archives, \$1,064.08; Astronomical Observatory, \$1,396.24; Central Farm, \$3,096.27; Central Heating Plant, \$658.63; City Post Office, \$2,480.88; Connaught Block, \$3,149.77; Daly Building, \$4,289.57; East Block, \$3,321.69; Fuel Testing Plant, \$1,633.80; Harris and Campbell Building, \$487.84; Hunter Building, \$5,607.74; Langevin Block, \$1,795.60; Major Hill Park, \$346.24; Mines Branch, Sussex St., \$2,259.30; Parliament Buildings, Centre Block, \$13,761.10; Royal Mint, \$182.52; Supreme Court, \$631.84; Victoria Museum, \$2,757.71; Wellington St. Area, properties, \$4,904.93; West Block, \$1,944.56; Wine Vaults, George St., \$732.49; accounts under \$100, \$93.93

56,596 73

Rented Properties: Bate Building, \$726.34; Birks Building, \$361.95; Blackburn Building, \$2,537; Booth Building, \$305.26; Bryson Building, \$546.97; Canadian Building, \$2,096; Elgin Building, Annex and Cottage, \$1,549.98; Forest Products Laboratory, Isabella St., \$962.33; Free Press Building, \$547.79; Jackson Building, \$2,824.64; Isabelle Building, \$1,557.47; Larocque Building, \$573.88; Laurentian Club (old), \$418.83; Lowe-Martin Building, \$350.99; Mackenzie Building, \$582.96; Martin Building, \$118.31; McDougall Building, \$125.31; Motor Building, \$1,268.93; Norlite Building, \$1,185.11; Plaza Building, \$388.84; Regal Building, \$651.59; Robinson Building, \$746.12; Royal Bank Chambers, \$380.20; Sovereign Building, \$346.74; Stephen Block, \$327.63; Surveyor General's Office, Slater and Metcalfe Sts., \$309.59; Trafalgar Building, \$678.04; Transportation Building, \$1,231.91; Union Station, \$1,219.39; Vimy Building, \$378.67; Woods Buildings, Queen St., \$318.35; Slater St., \$1,449.48; accounts under \$100, \$395.46

27,462 06

4,318 68

Whiteway Lighting, city roads and bridges.....

Supplies: 27,544 electric lamps (Ahearn and Soper Ltd., \$4,498.83; Solex Co. Ltd., Montreal, \$1,594.36; 2 small payments, \$9.70).....

6,102 89

Total..... (Page V—26) \$ 94,480 36

Classified as follows—Classifiées comme suit:—

Materials, Supplies, Repairs, etc. 6,102 89

Miscellaneous. 88,377 47

\$ 94,480 36

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

HEATING, INCLUDING SALARIES OF ENGINEERS, ETC.

SERVICE DU CHAUFFAGE, Y COMPRIS LES SALAIRES DES CHAUFFEURS, ETC.

Salaries and Wages—Traitements et salaires:—

Caretakers: G. H. Smith, 4 m. to Mar. 31 at \$1,200; A. Villeneuve, April-May, 2 m. at \$1,380 (deceased)	630 00
Engineer-caretakers: F. Deavy, \$1,500; J. D. Stratton, \$1,500	3,000 00
Firemen: W. Jean, \$1,260; M. Larkin, \$1,320; E. Leblanc, \$1,260; T. Mason, \$1,380; E. W. Nunn, \$1,260; T. Quinlan, \$1,260	7,740 00
Firemen's helpers: J. Clost, \$1,080; T. Mooney, 4 m. to Mar. 31 at \$900 (less 4 d., \$9.66); F. Mulligan, \$1,080	2,450 34
Firemen-labourers: G. Brunet, \$1,200; G. Burke, \$1,260; H. Groulx, \$1,380; J. M. Jackson, Nov.-Dec., 2 m. at \$1,140 (less 26 d., \$80.29); W. E. Manchester, \$1,260; H. McCann, \$1,260; W. A. McPhail, \$1,260; E. O'Callaghan, \$1,260; M. Shenkman, \$1,380; J. Stearns, \$1,260; less \$2,372.50 charged to Repairs, Improvements, etc. (page V—30)	9,257 21
Mechanical superintendent, T. Buckley	2,040 00
Stationary engineers: E. Benoit, \$1,500; C. E. Berry, \$1,560; J. Binns, \$1,680; M. Brown, \$1,560; T. Carr, \$1,500; J. A. Carruth, 12 m. at \$1,560 (less Jan. 16-Feb. 28, 1955); J. P. Donoghue, \$1,680; F. Dumoulin, \$1,500; W. A. Fletcher, \$1,500; A. Girling, \$1,500; G. Girling, \$1,440; R. J. Gorman, \$1,920; G. Hollingsworth, \$1,920; J. Huard, \$1,440; J. M. Jackson, April-July, 4 m. at \$1,560 (less 12 d., \$50.32) (dismissed), 4 m. to Mar. 31 at \$1,260 (less 11 d., \$37.26); J. H. Johnston, \$1,440; A. Lortie, \$1,440; F. X. Lortie, \$1,500; W. McLean, \$1,500; J. B. Mulligan, \$1,920; P. O'Connor, \$1,500; J. J. Ogilvie, \$1,920; J. J. Reeves, \$1,320; W. N. Rice, \$1,920; R. H. Russett, \$1,500; G. Turpin, \$1,320	40,197 42
Steam power plant engineer, W. J. McNinch	2,520 00
Watchmen: W. Bambury, \$1,260; R. Baxter, \$1,140; H. Boucher, 6 m. at \$1,080, 6 m. at \$1,140, 3 m. Mar., 1928, \$45; W. Brunet, 6 m. at \$960, 6 m. at \$960; J. R. Clark, \$1,200; C. Cleverton, 3 m. at \$900, 9 m. at \$960 (less 16 d., \$41.16); T. Colbourne, \$1,200; J. Duchesne, \$1,140; I. Foisy, \$1,260; A. Gamache, 12 m. at \$1,200 (less 1 d., \$3.22); F. Gray, \$1,260; A. T. W. Lawson, \$1,200; R. Patterson, \$1,200; W. Pothier, \$1,140; accounts under \$400, \$176.08. Weighmaster, W. J. Meagher, 6 m. at \$1,500, 6 m. at \$1,560	16,361 70
Winter engineers, \$19,704.19; winter firemen, \$26,179.28	1,530 00
	45,883 47
	131,610 14

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Coal: J. G. Butterworth Co., Ltd., 222.33 t. screenings, \$1,000.46; Independent Coal Co. Ltd., 1,305.6 t. buckwheat, \$9,922.50, 19.08 t. cannel, \$205.36, 5,611.25 t. lump, \$46,525.06, 61 t. nut, \$828.46, 18,835.2 t. slack, \$141,596.40, 1.22 t. smith, \$10.98; accounts under \$1,000, \$1,621.78	201,711 00
Coke: Independent Coal Co., Ltd., 720.83 t.	8,315 15
Fuel oil: Capital City Oil Co., Ltd., 59,500 gal., \$6,128.50; Imperial Oil Ltd., 346,680 gal., \$34,614.88	40,743 38
Gas heating, Ottawa Gas Co.	8,512 59
Allowance towards cost of heating Canadian and Woods Buildings, Imperial Realty Co.	2,180 93
Sundry items: electric heating, \$184.11; sundries, \$150.30	334 41
	261,797 46

Printing and Stationery—*Impressions et papeterie*:—King's Printer: printing... 177 23

Miscellaneous—*Divers*:—Advertising, \$508.86; use of telephone at weigh scales number 6, 9 m. to Mar. 31, 1928, and 9 m. to Mar. 31, 1929, \$49.50

Total (Page V—26) \$ 394,143 19

DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE, INCLUDING \$100 TO E. SNOWDEN FOR FIRING NOON GUN—MINISTÈRES EN GÉNÉRAL, OTTAWA: SERVICE DE NETTOYAGE, Y COMPRIS \$100 À E. SNOWDEN POUR LE TIR DU CANON À MIDI

Salaries and Wages—Traitements et salaires:

Supervisor, E. J. E. Clouthier, 3 m. at \$1,920, 9 m. at \$2,040	2,010 00
Foreman, P. R. Henry	1,200 00
Foremen, part time: G. H. Bell, \$600; J. F. Bryan, \$600; S. Collins, \$600; W. Connor, 8 m. to Mar. 31 at \$600; P. Flanagan, \$600; J. Harris, \$600; W. Morford, \$600; C. H. Nunn, 12 m. at \$600 (less 5 d., \$8.06); J. Potter, \$600; W. C. Ralph, \$600; W. A. Thomas, \$600	6,391 94

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE—Conc.
MINISTÈRES EN GÉNÉRAL, OTTAWA: SERVICE DE NETTOYAGE—Fin

Salaries and Wages—Conc.—Traitements et salaires—Fin

Cleaners: O. Dupras, 6 m. at \$1,080, 6 m. at \$1,140; W. Gunn, 3 m. at \$1,080, 9 m. at \$1,140; C. Hawkins, Feb. 8-20, \$32.14; J. H. Heyes, \$1,140; R. A. Lonie, \$960; M. J. O'Donnell, \$1,140; G. E. Scobie, Mar., \$75; E. Tremblay, 9 m. at \$900, 3 m. at \$960; J. A. Viau, \$1,200	7,697 14
Charwomen at \$500, \$45,393.62; charwomen at \$1.25 per day, \$315,811.26	361,204 88
Firing noon gun, E. Snowden	100 00
	378,603 96

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Cleaning supplies: brooms and brushes, \$1,145.03; cheesecloth, \$378.38; disinfectant, \$405; Finnell scrubber, waxer, polishers and parts, \$358.99; 4 Hoover cleaners and parts, \$526.99; mops, etc., \$3,943.38; polish and floor wax, \$291.27; soaps, lye, etc., \$2,041.37; sugar-bag linings, \$966.24; towels, \$1,497.72; sundries, \$531.93 (Builders Sales, Ltd., \$1,269.39; Plaunt Hardware Co., \$1,057.91; Regent Knitting Mills Ltd., \$1,630.56; Robinson, Little and Co., Ltd., \$1,497.72; accounts under \$1,000, \$6,630.63)	12,086 21
Toilet supplies: paper towels, \$1,206.20; toilet paper, \$3,866.38; toilet soap, \$470.27 (E. B. Eddy Co., Ltd., \$4,422.58; accounts under \$1,000, \$1,120.27)	5,542 85
	17,629 06

Printing and Stationery—Impressions et papeterie:—King's Printer, printing....

	61 08
	396,294 10
Less—Charged to Dept. of Printing and Stationery.....	17,616 43
Sales to other Departments.....	2,209 49
	19,825 92

Total (Page V—26) \$ 376,468 18

REPAIRS, IMPROVEMENTS, ETC.—RÉPARATIONS, AMÉLIORATIONS, ETC.

Salaries and Wages—Traitements et salaires:—

Boiler inspector, W. L. Evoy.....	1,620 00
Chauffeurs: J. Doherty, \$1,440; C. Forrest, Dec-Mar. at \$1,200 (less 5 d., \$16.13); J. W. B. Smith, 12 m. at \$1,260 (less ½ h., 28c.)	3,083 59
Clerks: W. T. Cosgrove, 9 m. at \$1,080, 3 m. at \$1,140; G. H. Dudley, 6 m. at \$1,440, 6 m. at \$1,500; W. Dudley, \$1,680; R. M. Dunn, \$1,920, ½ d. Mar., 1928, \$2.50; J. Ferguson, \$1,440; J. B. Gallagher, \$1,680; E. G. Hurley, 9 m. at \$1,140, 3 m. at \$1,200; Miss L. Merkley, \$900; H. A. Paynter, 9 m. at \$1,140, 3 m. at \$1,200; G. B. Reid, \$1,920; W. Staples, \$1,620; D. L. Thorburn, 3 m. at \$2,160, 9 m. at \$2,280	18,287 50
Clerks of works: A. Hudon, \$1,980; D. Laverie, \$2,040	4,020 00
Fire-alarm tester, J. Brennan.....	1,740 00
Gardeners: W. J. Davis, \$1,200; E. Gagne, \$1,440; D. Kemp, \$1,440; G. W. Rennie, \$1,620; D. Smith, 10 m. at \$1,440 (less 25 d., \$96.77)	6,803 23
Messengers clerks: C. D. Platt, \$780; W. Stewart, \$1,299.96	2,079 96
Supervisor of grounds, T. E. Davis.....	1,800 00
Firemen-labourers, detailed with "Heating, including Salaries of Engineers, etc."	2,372 50
Employees at prevailing rates: blacksmiths, \$3,424.79, helpers, \$2,847.27; carpenters, \$83,134.49; electricians, \$37,824.32; elevator repair men, \$9,059.96; foremen, \$18,012.04, assistants, \$15,610.04; labourers, \$83,372.53; locksmiths, \$5,941.35; machinists, \$10,901.35; masons, \$16,075.80, helpers, \$12,991.50; painters, \$39,956.11; plasterers, \$4,452.34; plumbers, \$30,739.03, helpers, \$15,875.52; roofers, \$3,377.02; sheet metal workers, \$6,493.48; teamsters, \$18,984.58	419,073 52
	460,880 30

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Advisory Tariff Commission: curtains, \$182.55; furniture and fittings, \$913; sundries, \$15.84	1,111 39
Agriculture Dept.: alterations in Jackson Building, \$1,630; curtains and shades, \$180.25; electrical supplies, \$256.91; furniture and fittings, \$1,972.40; lumber, \$595.91; rugs, \$242; sundries, \$175.52	5,052 99
Archives: electrical supplies, \$309.34; filing equipment, \$991.50; installing fire-alarm system, \$2,800; lumber, \$135.85; rugs, \$244.30; 105 screens, \$648.18; sundries, \$361.78	5,490 95
Auditor General's Office: filing equipment, \$857.25; sundries, \$306.39	1,163 64

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

REPAIRS, IMPROVEMENTS, ETC.—*Con.*—RÉPARATIONS, AMÉLIORATIONS, ETC.—*Suite*

Materials, Supplies, Repairs, etc.—*Con.*—Matériel, fournitures, réparations, etc.—*Suite*

Civil Service Commission: furniture and fittings, \$1,209.87; rugs, \$574.65; sundries, \$199.33	1,983 85
Exchequer and Supreme Courts: electrical supplies, \$179.34; furniture and fittings, \$1,458; installing <i>Atmo</i> 5 circuit fire detecting system, \$2,350; lumber, \$1,069.18; 2 pair iron doors, \$277.70; steel work on top floor, \$583.50; sundries, \$334.83	6,252 55
External Affairs: curtains and draperies, \$594.01; electrical supplies, \$334.91; furniture and fittings, \$1,081.64; rugs, \$182; upholstering chairs and sofa, \$252.50; sundries, \$264.17	2,709 23
Finance Department: curtains, \$97.25; furniture and fittings, \$1,069.05; iron frames, \$134.42; lumber, \$148.37; rugs, \$530; sundries, \$280.45	2,259 54
Immigration and Colonization: curtains and shades, \$124.49; furniture and fittings, \$2,667.80; sundries, \$54.59	2,846 88
Indian Affairs: alterations to 6th floor of Booth Building, \$1,340; furniture and fittings, \$247; rugs, \$490.15; sundries, \$126.15	2,203 30
Interior Department: 300 bronze lighting units for Norlite Building, \$1,050; curtains and shades, \$142.70; electrical supplies, \$464.84; furniture and fittings, \$6,571.80; glass, \$292.45; hardware, paint, etc., \$270.91; lantern slides, \$169.95; lumber, \$920.48; patrol clock, \$120; polishing floors, \$316.21; rugs, \$923.65; sundries, \$658.08	11,901 07
International Joint Commission: rugs	475 00
Justice Department: curtains, \$160; furniture and fittings, \$1,238.23; lumber, \$304.42; rugs, \$205.45; sundries, \$405.98	2,314 08
Labour Department: furniture and fittings, \$830.22; lumber, \$382.02; rugs, \$411; sundries, \$294.86	1,918 10
Marine and Fisheries Department: furniture and fittings, \$2,226.80; lumber, shingles, etc., \$951.21; rugs, \$88; sundries, \$166.64	3,432 65
Mines Department: balance on new freight elevator, \$297.50; electrical supplies, \$477.90; elevator interlocks, \$180; furniture and fittings, \$826.53; lumber, \$946.22; patrol clock, \$114; polishing floors, \$331.50; rugs, \$80; stage curtains, \$775; sundries, \$337.24	4,365 89
National Art Gallery: 407 yds. cloth, \$677.72; filing cases, \$266; rugs, \$469.50; shades, \$140; sundries, \$244.15	1,797 37
National Defence Department: curtains and shades, \$494.93; electrical supplies, \$468.25; furniture and fittings, \$4,512.42; linoleum, \$363.45; lumber, \$1,972.17; 2 patrol clocks, \$190; polishing floors, \$148.50; rugs, \$597; water meter, \$156; water service installed in 8th floor of Jackson Building, \$3,255; <i>Turbo</i> fan, \$208; sundries, \$683.39	13,049 11
National Revenue Department: curtains, draperies and shades, \$328.90; furniture and fittings, \$6,528.81; lumber, etc., \$1,048.96; rugs, \$559; sundries, \$563.73 ..	9,029 40
Pensions and National Health Department: furniture and fittings, \$520.55; lumber, \$205.33; rugs, \$202; sundries, \$454.02	1,381 90
Post Office Department: curtains and shades, \$329.70; electrical supplies, \$415.75; elevator repairs, \$290.32; furniture and fittings, \$4,091.18; lumber, \$706.32; polishing floors, \$195.66; rugs, \$245; trucks, \$129.90; sundries, \$566.11	6,969 94
Privy Council: desk, \$47.58; repairs to filing cases, \$500.50; sundries, \$65.76 ..	613 84
Public Works Department: electrical supplies, \$121.76; furniture and fittings, \$997.50; lumber, \$438.04; No. 4 photostat, \$1,400 less \$450 for old photostats; rugs, \$907.30; sundries, \$435.25	3,849 85
Railways and Canals Department: furniture and fittings, \$1,037.15; lumber, \$194.57; rugs, \$350; sundries, \$202.24	1,783 96
Railway Commission: furniture and fittings, \$2,742.06; lumber, \$101.69; rugs, \$802; sundries, \$240.47	3,886 22
Royal Canadian Mounted Police: electrical supplies, \$125.18; fire prevention supplies, \$460.26; furniture and fittings, \$1,579.56; lumber, \$147.66; metal polish, \$140.25; rugs, \$173.25; sundries, \$329.71	2,955 87
Secretary of State: furniture and fittings, \$376.38; rugs, \$211.65; sundries, \$230.65	818 68
Soldiers' Civil Re-establishment: curtains and shades, \$124.45; furniture and fittings, \$261.50; lumber, \$197.62; rugs, \$98; sundries, \$260.93	942 50
Soldier Settlement Board: furniture and fittings, \$595.75; rugs, \$372; sundries, \$181.33	1,149 08
Trade and Commerce Department: electrical supplies, \$278.94; furniture and fittings, \$3,121.33; lumber, \$1,003.28; polishing floors, \$107.38; rugs, \$924.90; trucks, \$68.14; sundries, \$339.49	5,843 46

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

REPAIRS, IMPROVEMENTS, ETC.—Con.—RÉPARATIONS, AMÉLIORATIONS, ETC.—Suite

<i>Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin</i>	
Bureau of Statistics, Green Island: curtains and shades, \$695; furniture and fittings, \$21,841.25; installation in power house of forced draft system, \$1,640; iron gates, \$274; lumber, \$162.02; paving, laying drain, etc., \$2,389; 2 steam boilers, \$5,013.30; wire partition and doors, \$1,280; sundries, \$183.91.....	33,478 48
Central Heating Plant: boiler parts and repairs, \$1,566.74; castings, \$603.33; electrical supplies, \$347.76; filtrator equipment, \$600; fire brick, tile, etc., \$1,685; flow meter and repairs, \$298.80; furnace cement, etc., \$248.42; furnace gates, \$1,706.99; hardware, \$135.37; painting smokestacks, \$160; plumbing and steamfitting, \$2,010.57; pump parts and repairs, \$117.48; sundries, \$887.22....	10,367 68
Connaught Block: 13 automatic circuit breakers for switchboard mounting, \$1,625; electric transformers, \$1,771.35; sundries, \$183.41.....	3,579 76
Daly Building: 86 awnings repaired, \$172; lumber, \$279.38; sundries, \$131.74....	583 12
East Block: alteration to window sashes, \$503.41; electric transformers, \$303.52; 8 radiator shields, \$328; weather stripping 340 windows, \$4,234.60; sundries, \$50.05.....	5,419 58
Hunter Building: elevator worm and gear, \$322.20; automatic pump for oil furnace, \$700; sundries, \$211.78.....	1,233 98
Jackson Building: alterations on 4th floor.....	2,481 20
Labelle Building, furnace grates, etc.....	895 00
Langevin Block: electric transformers, \$266.17; sundries, \$103.64.....	369 81
McKenzie Building: furnace grates, etc., \$895; rental of sprinkler service 2 y. to Dec. 1, 1929, \$300.....	1,195 00
Parliament Buildings, Centre Block: carpets and rugs, \$7,830.78; clocks, \$618.90; curtains and shades, \$1,172.61; electrical supplies, transformers, \$2,603, sundry, \$549.43; elevator repairs, \$6,025.44; furniture and fittings, \$9,056.88; heated truck, \$315; hardware, etc., \$474.37; lumber, \$1,128.79; plants and flowers, \$154.25; plumbing and steamfitting, \$320.64; pump for refrigerator plant, \$140; sundries, \$1,230.38.....	31,620 47
Printing Bureau: 221 ft. cable, \$132.77; cement, etc., \$256.07; electrical supplies, transformers, \$1,425, sundry, \$735.69; elevator repairs, \$412.02; erecting new porch, \$340; furniture and fittings, \$7,469.25; hardware, paint, etc., \$409.25; lumber, \$3,765.39; painting ceilings, \$700; plumbing and steamfitting, \$697.68; rugs, \$149.50; shades, \$198; stokers installed, \$4,600; sundries, \$461.68.....	21,752 30
Reclamation Building (Slater and Metalfé sts.): furnace grates.....	520 00
Regal Building: installation of controlled forced draft on 2 boilers.....	832 00
Royal Mint: caulking, \$497; electrical supplies, transformers, \$793.35, sundry, \$496.54; lumber, \$371.27; sundries, \$286.23.....	2,444 39
Victoria Museum: electrical supplies, transformers, \$1,235.44, sundry, \$372.45; linoleum, \$346.35; sundries, \$444.89.....	2,399 13
Vimy Building: furnace grates, \$850; elevator parts, \$8.67.....	858 67
Wellington St. property: construction of 6 way conduit, between Bank St. and Plaza, \$4,894.07, less \$2,420.41 for 13 standards; furnace grates, \$698.90; repairs, \$110.41.....	3,282 97
West Block: electric transformers, \$481.95; repairs, \$2.....	483 95
Elevators, generally: electric lamps, \$325; repairs, new parts, etc., \$1,138.89....	1,463 89
Government Grounds, Greenhouses, Park, etc.: fertilizer, \$150; hose, \$136.38; plants, seeds, etc., \$838.69; reversible blade plough, \$530; 2 road scrapers, \$355.35; 2 snow ploughs, \$3,555; sodding, \$173.75; tractor, \$2,480; raising statue of Sir Wilfrid Laurier, \$900; sundries, \$674.99.....	9,794 16
Government Workshop: cabinet planer, \$1,516; carpenter's hand tools, paint, etc., \$796.47; electric hammer, \$185; foundry work, \$453.90; lumber, \$140; universal rip and cross-cut saw, \$985; rope, belting, etc., \$215.39; sundries, \$363.57.....	4,655 33
Automobiles: Minister's car, chauffeur's clothing, \$87, gasoline and oil, \$261.44, repairs and parts, \$940.09, sundries, \$25.46; Chevrolet sedan, \$948, less \$425 for old Chevrolet coach, chauffeur's clothing, \$37.50, gasoline and oil, \$20.73, repairs, \$58.98; Chevrolet truck, \$947, less \$75 for old Ford truck, parts, etc., \$22.42.....	2,848 62
Generally: baize, repp, etc., \$3,832.76; building material, \$40,107.74; clocks, \$688.50; 171 door closers and checks, \$1,311.77; electrical supplies and repairs, \$12,575.65; filing equipment, \$23,556.37; furniture, \$10,676.32; gasoline and oil, \$623.25; hardware, etc., \$4,679.72; linoleum, \$4,656.66; new awnings, and old ones taken down, stored and replaced, \$8,730.29; paint, etc., \$5,513.66; plumbing and steamfitting, \$3,523.86; sundries, \$3,752.50.....	124,229 05
	376,340 83

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

REPAIRS, IMPROVEMENTS, ETC.—*Conc.*—RÉPARATIONS, AMÉLIORATIONS, ETC.—*Fin*

Printing and Stationery—*Impressions et papeterie*:—King's Printer: printing, \$2,248.13; supplies, \$1,835.12..... 4,083 25

Miscellaneous—*Divers*:

Moving offices: Agriculture, \$148; Interior, \$543; International Joint Commission, \$375; National Defence, \$153; generally, \$1,921.50..... 3,140 50
Moving material from Sussex St. yard to Lyon St. yard..... 3,295 00
Taxes paid to City of Ottawa: Bureau of Statistics, Green Island, \$525.44; Sussex St. property, \$884.29; Wellington St. property, \$4,908.23..... 6,317 96
Advertising, \$482.01; customs duty, \$243.39; ice, \$3,858.18; medical services, \$33; transportation, \$122.04; 2 uniforms, \$100..... 4,838 62
17,592 08

Other Outlay—*Autres déboursés*:—

Bureau of Statistics, Green Island: H. Dagenais, alterations, renovations and additions, \$64,754.87; Gatineau Power Co., adjustments in connection with purchase of property, \$2,627.73..... 67,382 60
Connaught Place: Standard Paving Co., balance on contract for relaying pavement..... 356 76
Compassionate allowances: Jos. A. Leclair, hospital and funeral expenses incurred by death of son caused by falling over cliff at Central Heating Plant, on July 18, 1927, \$250; Miss M. Leroux, medical expenses incurred for injuries sustained by falling in Post Office, on Dec. 27, 1927, \$163.35..... 413 35
68,152 71
927,049 17

Less—Charged to Ottawa Buildings, Fittings..... (Page V—16) 60,000 00
Charged to Ottawa, Improvements to square west of Post Office..... (Page V—15) 1,632 89
Charged to Ottawa National Research Council Laboratories..... (Page V—145) 3,541 56
Charged to Ottawa Parliament Buildings.. (Page V—145) 1,090 24
Repayments for sundry repairs..... 665 36
66,930 05
Total..... \$ 860,119 12

NOTE.—The following firms received \$1,000 or more of the above expenditure—REMARQUE.—Des déboursés ci-dessus \$1,000, ou plus furent payés aux firmes suivantes: Atmo Automatic Fire Alarm Co., Montreal, \$5,150; Bryson-Graham Ltd., \$4,781.83; Builders Sales Ltd., \$3,451.27; Campbell Steel and Iron Works, Ltd., \$3,407.66; Canada Machinery Corporation, Galt, \$2,516.42; Canadian Fairbanks-Morse Co., Ltd., Montreal, \$1,007.20; Canadian General Electric Co., \$8,188.13; Capital Interior Decorators, \$6,189.70; Cleghorn and Beattie, \$3,497.44; F. E. Coombe Furniture Co., Kincardine, \$2,982.95; Corporation of Ottawa, \$5,982.24; Crane Limited \$2,118.71; Cresswell-McIntosh Reg'd., Montreal, \$6,415.19; M. N. Cummings, \$5,671.21; Dominion Oilcloth and Linoleum Co. Ltd., Montreal, \$1,957.68; W. L. Donnelly Electrical Supplies, \$1,944.19; Napoleon Dore, \$3,670.38; Duford Limited, \$1,133.07; W. G. Edge, Ltd., \$2,418.47; Evans and Kert, \$3,432.15; L. G. Fournier Ltd., \$4,290.25; John M. Garland, Son & Co., \$5,305.25; General Supply Co. of Canada, \$1,056.18; Geo. C. Graves Construction Co., \$1,340; Independent Coal Co. Ltd., \$1,418.02; J. S. Innes Ltd., Toronto, \$3,010; Jackson Building, \$7,381.85; T. Landry, \$3,911.50; J. Little, \$1,651.25; MacDonald and Conyers, Ltd., \$40,980.49; John A. MacKenzie, \$5,243.18; A. J. Marshall and Son, \$3,056.71; McAuliffe-Grimes Lumber Co. Ltd., \$1,690.88; McFarlane-Douglas Co. Ltd., \$1,517.88; Metal Studios, Hamilton, \$1,050; P. J. Moloughney, \$1,163.50; Mulhall Hardware Ltd., \$2,345.21; Northern Electric Co., Montreal, \$4,133.83; Office Specialty Mfg. Co., Newmarket, \$6,824.30; O'Leary Bros., \$2,389; Ontario Tractor Co., Ltd., Toronto, \$3,555; Otis-Fensom Elevator Co., Ltd., Hamilton, \$3,736.77; Ottawa Beach Motor Co., \$1,395; Ottawa Electric Co., \$11,441.95; Ottawa Typewriter Co., \$15,489.68; L. N. Poulin Ltd., \$5,354.99; Preston Furniture Co., Ltd., Preston, \$4,165.81; A. A. Proulx, \$1,257.48; Richards-Wilcox Canadian Co., Ltd., London, \$1,317.19; Walter Rowan, \$1,464.40; A. Sheppard, \$2,671.40; Smallman and Ingram Ltd., London, \$3,130; Snyder & Limited, Waterloo, \$3,350; Spencer Heater Co. of Canada, Ltd., \$4,975.20; R. A. Sproule & Son, \$5,175.45; Steel Equipment Co. Ltd., Pembroke, \$4,975.96; Victoria Foundry Co., Ltd., \$2,014.61; Weiss Construction and Equipment Co., Ltd., \$1,464.58; Woods Manufacturing Co., Ltd., \$3,878.87.

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à
Ottawa—Suite

RIDEAU HALL (INCLUDING GROUNDS)—IMPROVEMENTS, FURNITURE, ETC.

RIDEAU HALL Y COMPRIS LE PARC—AMÉLIORATIONS, AMEUBLEMENT, ETC.

<i>Salaries and Wages—Traitements et salaires:</i> —Engineers, A. W. Hughes, \$1,500, T. J. Smith, \$1,500; firemen—labourers, S. Banning, 12 m. at \$1,260 (less 34½ d., \$113.52), P. Carpentieri, 12 m. at \$1,260, (less 1½ d., \$5.08), J. Decaire, 6 m. at \$1,260 (less 2½ d., \$8.62), L. Goyer, \$1,260, Z. Plouffe, \$1,200, N. St. Germain, \$1,260, F. Stephenson, \$1,260; gardeners, B. C. Best, May-Mar., 11 m. at \$1,080 (less 2 d., \$5.81), A. E. Challis, 3 m. at \$1,620, 9 m. at \$1,680 (house allowance); greenhousemen, H. S. Awcock, \$1,200, C. J. Schoenherr, \$1,440, L. A. Schroeder, \$1,440; seamstress, Mrs. Alice O'Hara, \$1,020; employees at prevailing rates, carpenters and helpers, \$6,275.59, charwomen, \$527.50, electricians, \$1,795, labourers, \$16,927.60, painters, \$4,420.34, plumbers and fitters, \$2,620.41, seamstresses, \$804.40, upholsterers, \$2,139.36, sundry trades, \$845.60; less \$4,763.27 charged to Ottawa, Rideau Hall, Alterations, etc., (page V—17), and less \$2,506.05 charged to Quebec Citadel, Governor General's Quarters, additions, etc. (page V—14)	47,838 45
<i>Materials, Supplies, Repairs—Matériel, fournitures, réparations:</i> —Bulbs, plants and seeds, Kenneth McDonald & Sons, \$1,070.23; Van't Hof and Blokker, Holland, \$1,568.60; silk velvet curtains, Charles Burger & Cie., Paris, France, \$1,539.09; sundry repairs and supplies, \$7,695.30	11,873 22
<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer: printing, \$28.96; supplies, \$4.50	33 46
<i>Miscellaneous—Divers:</i> —Transportation for paymaster and superintendent	41 75
Total	(Page V—26) \$ 59,786 88

RIDEAU HALL: ALLOWANCE FOR FUEL AND LIGHT

RIDEAU HALL: ALLOCATION POUR CHAUFFAGE ET ÉCLAIRAGE

His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1929 (Page V—26)	\$ 19,000 00
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TELEPHONE SERVICE—SERVICE DU TÉLÉPHONE

12 months to March 31, 1929—12 mois terminés le 31 mars 1929

Centre Block exchange: equipment service, \$4,420.44; station service, \$9,854.34; broken terms, \$948.16; service of operators, \$5,735.81; tie trunk mileage, \$1,014.11	21,972 75
Connaught exchange: equipment service, \$3,731.64; station service, \$6,844.79; broken terms, \$91.84; service of operators, \$2,687.87; tie trunk mileage, \$591.36	13,947 50
Farm exchange: equipment service, \$977.04; station service, \$1,430.29; broken terms, \$33.33; service of operators, \$819.95	3,260 61
Hunter exchange: equipment service, \$7,903.92; station service, \$16,663.78; broken terms, \$262.65; service of operators, \$3,109.23; tie trunk mileage, \$1,432.20	29,371 78
Museum exchange: equipment service, \$857.52; station service, \$1,052.82; broken terms, \$16.52; service of operators, \$816.32	2,743 18
Prime Minister's office exchange: equipment service, \$206.88; station service, \$202.92; broken terms, \$1.12; service of operators, \$724.40	1,135 32
Printing exchange: equipment service, \$993; station service, \$1,184.04; service of operators, \$823.24; tie trunk mileage, \$212.52	3,212 80
Rideau Hall exchange: equipment service, \$452.52; station service, \$388.26; broken terms, \$5.92; service of operators, \$900.58	1,747 28
Woods exchange: equipment service, \$3,321.71; station service, \$5,537.76; broken terms, \$115.51; service of operators, \$2,667.17; tie trunk mileage, \$520.74	12,162 89
Office telephones, direct lines: Agriculture, Hull Research Stn., \$240.40; Governor General's Office and Rideau Hall, \$387.24; House of Commons, Prime Minister, \$68.40, Speaker, \$83.40; Immigration and Colonization, Minister, \$68.40, Deputy, \$68.40; Justice, Minister, \$68.40; Labour, Minister, \$100.78; Mines, fuel testing plant, \$87.60, ore-dressing plant, \$68.40, ore-dressing and metallurgy, \$68.40, superintendent, \$87.60, mechanical superintendent, \$83.40; National Defence, air station, Connaught Rifle Ranges, \$357.60, small arms' school, Connaught Rifle Ranges, \$334.20, ordnance dept., Castle Building, \$66, radio station, \$56.40, Rockcliffe Annex, \$126.34, Rockcliffe naval services, \$71.33, wireless station, \$56.40; National Revenue, Minister, \$68.40, Hull Custom House, \$68.40; Post Office, Minister, \$68.40, Hull P.O., \$69.60, Ottawa P.O., \$106.67, Aug. 9-27, 1928, \$8.61;	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

TELEPHONE SERVICE—*Con.*—SERVICE DU TÉLÉPHONE—*Suite*

Office telephones, direct lines— <i>Conc.</i>	
Privy Council, Prime Minister, \$70.80; Public Works, F. W. Ross, to Gatineau Power Building, Aug. 2-Mar. 31, \$50.41, Victoria Island Shipyard, \$68.40; Railways and Canals, Minister, \$72.55, Rideau Canal Service, \$530.74; R.C.M. Police, \$333; Trade and Commerce, Minister, \$68.40	4,133 47
Telephones in private residences—Téléphones aux résidences privées—	
Advisory Tariff Board: chairman	39 60
Agriculture: Minister, \$57.60; deputy minister, \$56.40; asst. deputy minister, \$39.60; private secretaries, I. J. Cummings, \$39.60, Miss A. Monaghan, Dec. 1, 1927-Mar. 31, 1929, \$49.60; chief clerk, H. T. Stephens, \$39.60; chief veterinary inspector, \$39.60; director of experimental farms, \$52.80; Dominion chemist, \$40.80; live stock commissioner, \$36; veterinary director general, \$37.20	488 80
Archives: deputy minister	51 60
Auditor General, G. Gonthier, April 1-Sept. 28	27 14
Civil Service Commission: commissioners, N. MacTavish, \$39.60, Dr. W. J. Roche, \$39.60, J. E. Tremblay, \$51.60; secretary, April 1, June 1-Mar. 31, \$34.15	164 95
Exchequer Court: registrar	39 60
External Affairs: Prime Minister, \$240.28; under-secretary, \$49.20; private secretary, \$58.36; asst. private secretary, \$39.60; stenographer, A. Hall, \$39.60	427 04
Finance: deputy minister, \$55.20; private secretary, \$39.60	94 80
Governor General's office and Rideau Hall: P. Broderick, \$39.60; J. F. Crowdy, \$49.20; H. S. Graham, \$37.20; F. L. Pereira, \$49.20; coachman's residence, \$37.20; head gardener, \$37.20; married servants' quarters, \$37.20; military secretary, \$65.52; steward's residence, \$37.20	389 52
House of Commons: secretary to leader of opposition	39 60
Immigration and Colonization: Minister, \$49.20; deputy minister, \$39.60; chief inspector, \$37.20	126 00
Indian Affairs: deputy minister, \$49.20; asst. deputy and secretary, \$49.20	98 40
Insurance: superintendent	51 60
Interior: Minister, 6 m. to Sept. 30, \$24.60; deputy minister, \$55.80; asst. deputy minister, \$49.20; private secretary, \$37.20	166 80
Justice: Minister, \$51.60; deputy minister, \$39.60; sr. advisory counsel, \$37.20; secretaries, Miss A. Boulanger, \$42.35, P. Brunet, \$41, R. F. Harris, \$38.43; superintendent of penitentiaries, \$49.20; J. White (deceased) April 1-4, 43c.	299 81
Labour: Minister, \$61.20; deputy minister, \$51.60; asst. deputy minister, \$54; private secretary, \$39.60; chief conciliation officer, Nov. 22, 1927-Mar. 31, 1929, \$53.28	259 68
Library of Parliament: Hon. M. Burrell, \$51.60; J. de la B. Tache, \$37.20	88 80
Marine and Fisheries: Minister, \$39.60; deputy minister, \$51.60; asst. deputy minister, \$49.20; private secretary, April 1-Aug. 13, \$16.52; director of fisheries service, \$39.60	196 52
Mines: deputy minister	49 20
National Defence: Minister, \$36.90; deputy minister, \$49.20; private secretary, April 1-Sept. 26, \$19.25	108 05
National Revenue: commissioner of customs, \$39.60; commissioner of excise, \$38.60; private secretaries, W. Ide, April 1-Jan. 28, \$32.67, D. Sim, \$33.60	144 47
Pensions and National Health: deputy minister, \$51.60; asst. deputy minister, 3 m. to July 1, \$12.90; private secretaries, G. Heidman, \$39.60, M. E. Leyden, 9 m. to Mar. 31, \$25.20	129 30
Post Office: Minister, April 1-28, May 9-Mar. 31, \$50.67; deputy minister, \$39.60; asst. deputy minister, \$51.60; district superintendent, Ottawa, \$39.60; inspector of railway mail service, \$51.60	233 07
Printing and Stationery: deputy minister	49 20
Privy Council: clerk, \$49.20; asst. clerk, Jan. 31-Nov. 20, 1928, \$34.02; private secretary, \$37.20; door-keeper, \$31.20	151 62
Public Works: Minister, \$44.35; deputy minister, \$46.80; asst. deputy minister, \$37.20; private secretary, \$51.60; chief engineer, \$49.20; departmental accountant, \$37.20	266 35
Railways and Canals: Minister, \$69.54; deputy minister, \$39.60; asst. deputy minister, \$39.60; private secretaries, Miss L. Craig, \$39.60; E. R. Williams, \$37.20; chief engineer, \$39.60; comptroller, \$37.20; general construction foreman, \$37.20; superintendent of Rideau Canal, \$39.60; steward of official cars, \$37.20	416 34

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Conc.—Édifices publics et terrains à Ottawa—Fin

TELEPHONE SERVICE—Conc.—SERVICE DU TÉLÉPHONE—Fin

Telephones in private residences—Conc.—Téléphones aux résidences privées—Fin	
Railway Commission: secretary.....	46 80
Royal Canadian Mounted Police: commissioner, \$49.20; financial comptroller, 5 m. to Aug. 31, \$20.50; caretaker's residence, \$73.20.....	142 90
Secretary of State: under-secretary, \$54; private secretary, \$37.20.....	91 20
Senate: clerk.....	51 60
Soldiers' Civil Re-establishment: Minister, \$61.20; deputy minister, 4 m. to Aug. 1, \$16.93; asst. deputy minister, \$39.60.....	117 73
Supreme Court: registrar.....	49 20
Trade and Commerce: Minister, Feb. 21, 1928-Mar. 31, 1929, \$48.55; deputy minister, \$55.20; private secretary, \$45.60; asst. commissioner of patents and copyrights, \$39.60.....	188 95
Detailed in 1927-28.....	1,578 50
	100,552 32
Less—Paid in 1929-30.....	548 84
Refund of 1927-28, credited in error.....	4 41
	553 25
Total	(Page V—26) \$ 99,999 07

Classified as follows—Classifiées comme suit:—

Miscellaneous.....	100,003 48
Less—Adjustment.....	4 41
	\$ 99,999 07

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Édifices publics du Dominion

MARITIME PROVINCES—PROVINCES MARITIMES

Amherst, N.S., Public Building:—Caretaker, Jas. O. Lamey, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$62.20; coal, \$237.17; wood, \$47.50; repairs, \$244.14; light, \$417.64; water, \$23.48.....	2,198 13
Annapolis Royal, Post Office:—Caretaker, Mrs. H. McKay, \$900 (quarters \$300, not included); janitor's supplies, \$28.35; coal, \$522; wood, \$8; repairs, \$66.73; light, \$112.42; water, \$60.....	1,697 50
Antigonish, Post Office:—Caretaker, T. Duggan, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$60; janitor's supplies, \$28.69; coal, \$514.52; wood, \$21.25; removing ashes, \$11; repairs, J. W. Taylor Woodworking Co., \$1,881, accounts under \$1,000, \$86.50; light, \$241.39; water, 2 y. to Dec. 1, 1928, \$60.....	4,034 35
Arichat, Post Office:—Caretaker, B. W. Burton, \$150 (quarters \$300, not included); janitor's supplies, \$62.98; coal, \$255; wood, \$12; repairs, \$156.44.....	636 42
Baddeck, Post Office:—Caretaker, J. N. Nicholson, 9 m. at \$100 per m., 3 m. at \$105 per m., \$1,215; janitor's supplies, \$23.15; coal, \$183; wood, \$20; repairs, \$48.05.....	1,489 20
Bridgewater, Post Office:—Caretaker, S. A. Conrad, \$960 (quarters \$300, not included); care of clock, \$50; labourer, \$36; janitor's supplies, \$51.83; coal, \$268.95; wood, \$66; repairs, \$589.73; light, \$186.92; water, 1928, 1929, \$70.....	2,279 43
Canso, Post Office:—Caretaker, G. A. Pyche, \$1,080 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$48.20; coal, \$405; wood, \$42; repairs, \$56.58; light, \$383.66.....	2,065 44
Clark's Harbour, Post Office:—Rent, \$324.96, less \$100 paid by P.O. Dept.; light \$10.....	234 96
Dartmouth, Armory:—Rent, 12 m. to Jan. 9, 1929.....	100 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. **Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite***

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Dartmouth, Post Office:—Caretaker, J. F. De Van, \$960 (quarters \$300, not included), care of clock, \$50; labourer, \$36; janitor's supplies, \$71.60; coal, \$444; wood, \$8; removing ashes, \$9; repairs, \$460.87; light, \$570.41; water, \$40.	2,649 88
Digby, Post Office:—Caretaker, Wm. Caines, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$40.67; furniture, \$110.05; coal, \$346.79; wood, \$70.50; removing ashes, \$18; repairs, \$509.54; light, \$566.95; water, \$80..	2,872 50
Glace Bay, Post Office:—Caretaker, J. MacInnis, \$1,260; labourer, \$30; janitor's supplies, \$38.95; furniture, \$52.72; coal, \$601.66; removing ashes, \$15; repairs, A. Almon, \$1,095.25, accounts under \$1,000, \$424.29; light, \$903.24; water, 18 m. to Mar. 31, 1929, \$66.	4,487 11
Guysboro, Post Office:—Caretaker, L. Grant, part time, \$169.92 (quarters \$300, not included); care of clock, \$60; janitor's supplies, \$78.20; coal, \$297.50; wood, \$39; repairs, \$212.50; light, \$215.34.	1,072 46
Halifax, Bauld Building, Health:—Janitor's supplies, \$25.95; furniture, \$58.45; coal, \$289.19; repairs, \$10; rent, H. G. Bauld and Royal Trust Co., 9 m. to Dec. 31, 1928, \$1,350.	1,733 59
Halifax, Bedford Chambers, Agriculture:—Janitor's services, 4 m. to Mar. 15, 1929, \$60; repairs, \$36.	96 00
Halifax, Bellevue Building:—Caretaker, A. Roy, \$1,200 (quarters \$180, not included); char service, \$1,473; firemen, W. Morash, April, \$95, 6 m. to Mar. 31, 1929, at \$100, \$695, P. Harvey, Jan. 1-Feb. 6, March, at \$95, \$210.35; janitor's supplies, \$199.34; coal, S. Cunard & Co. Ltd., \$1,772.14; wood, \$24; removing ashes, \$111.25; furniture, \$196.89; repairs, \$1,932.79; telephone, \$415.85; light, \$883.10; water, \$212.99.	9,326 70
Halifax, Camp Hill Hospital:—Water, 12 m. to April 30, 1929.	400 00
Halifax, Cragg Building, Fisheries:—Repairs, \$4; rent, Cragg Bros. Co. Ltd., 11 m. to Feb. 28, 1929, \$1,237.50; char service, \$22.74.	1,264 24
Halifax, Custom House:—Caretaker, J. R. Wynn, \$1,020 (quarters \$300, not included); cleaner, M. S. Penny, \$1,140; char service, \$2,160; elevator man, J. Wiles, \$1,260; engineer, grade II, G. M. Morton, \$1,440; firemen, C. T. Cook, \$1,260, A. Eisenhauer, 6 m. at \$95, 6 m. at \$100, \$1,170; labourer, \$47.50; janitor's supplies, \$168.50; coal, S. Cunard & Co. Ltd., \$2,271.64; removing ashes, \$107.50; furniture, \$438; repairs, \$1,745.75; electric heat, \$12; light, \$901.03; power, \$224.92; water, April 1, 1927-Oct. 2, 1928, \$898.19; uniform and cap, \$27.55.	16,292 58
Halifax, Examining Warehouse:—Caretaker, H. Brown, \$1,260; repairs, \$6.70; light, \$67.25.	1,333 95
Halifax, Post Office:—Caretaker, J. F. Sullivan, \$900 (quarters \$300, not included); cleaner, B. Carr, \$1,200; char service, \$1,662; elevator men, G. A. Blackman, \$1,200, W. R. Evans, 12 m. at \$100, less \$65 paid by D.S.C.R.; engineer, grade II, J. H. De Young, \$1,560, short paid 1927-28, \$60; firemen, J. Brennan, 5 m. to Aug. 31 (deceased), \$575, T. Connor, April 16-30 at \$95, July 22-Mar. 31 at \$100, \$879.76, J. Woods, \$1,260; labourer, A. R. Richards, at \$2.75 per d., \$96.25; watchman, E. T. Martin, \$1,200; care of clock, \$75; janitor's supplies, \$139.48; furniture, \$216.68; coal, S. Cunard & Co. Ltd., \$2,050.47; removing ashes, \$110; repairs, J. MacInnes & Son, Ltd., \$1,224.88, accounts under \$1,000, \$2,220.34; light, \$2,315.80; power, \$387.14; water, Oct. 8, 1927-Oct. 30, 1928, \$674.89; uniforms and caps, \$55.20.	21,197 89
Halifax, Quarantine Station, Lawlor's Island:—Coal, \$937.33; light, \$344.98.	1,282 31
Halifax, Rockhead Hospital:—Furniture, \$46.84; coal, S. Cunard & Co. Ltd., \$1,375.27, accounts under \$1,000, \$11.50; removing ashes, \$20; light, \$429.21; water, \$240.	2,122 82
Halifax, Queen Building, Archives:—Janitor's services, 10 m. to Feb. 28, 1928, \$150; janitor's supplies, \$18; furniture, \$62; repairs, \$104; light, \$14.45; rent, 11 m. to Mar. 31, 1928, \$990.	1,338 45
Halifax, Stevens Building, Weights and Measures:—Rent, E. F. Stevens, 11 m. to Feb. 28, 1929.	1,237 50
Halifax, Telegraph Building, Income Tax:—Janitor's supplies, \$22.35; furniture, \$397; repairs, \$113.07; light, \$65.51; rent, Eastern Telephone and Telegraph Co., 7 m. to Dec. 31, 1928, \$4,083.33.	4,681 26
Halifax, Generally:—Janitor's supplies, \$6.05; repairs, \$117.67.	123 72
Inverness, Post Office:—Caretaker, D. J. Gillis, \$1,020 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$32.85; coal, \$412.50; wood, \$10; repairs, \$65.26; light, \$301.95; water, \$50.	1,928 56
Kentville, Experimental Farm:—Coal, \$579.33; repairs, \$6.93; light, \$195.20; power, \$76.50.	857 96

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MARITIME PROVINCES—Con.—PROVINCES MARITIMES—Suite

Kentville, Post Office:—Caretaker, W. Hiltz, \$1,080 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$23.75; coal, \$333.31; wood, \$7.50; removing ashes, \$8; repairs, \$1,846.78; light, \$375.34; water, \$50.....	3,774 68
Liverpool, Post Office:—Caretaker, L. S. Mansfield, April 1-11, \$42.16 (quarters \$9.16, not included) (resigned), G. W. Spurr, April, \$100, 11 m. to Mar. 31, 1929, at \$75 (quarters \$275 not included), care of clock, \$50; janitor's supplies, \$30.35; coal, \$392.92; wood, \$12; repairs, \$245.16; light, \$288.87; water, \$19..	2,005 46
Lunenburg, Post Office:—Caretaker, J. F. Fox, \$1,020 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$72.91; coal, \$453.38; wood, \$51; repairs, \$844.50; light, \$378.75; water, \$51.....	2,921 54
Nappan, Experimental Farm:—Coal, \$362.14; light, \$218.82; power, \$57.74....	638 70
New Glasgow, National Defence Department:—Rent, 14 m. to Mar. 31, 1929.....	140 00
New Glasgow, Post Office:—Caretaker, K. Forbes, \$1,080 (quarters \$300, not included); janitor's supplies, \$25.10; furniture, \$121.72; coal, \$658.04; wood, \$25; removing ashes, \$24; repairs, \$238.72; light, \$587.95; water, \$100.....	2,860 53
North Sydney, Immigration Building:—Light.....	63 74
North Sydney, Marine Office:—Rent.....	180 00
North Sydney, Naval Air Station:—Labourer, Geo. Green, 1,272 h. at 40c., \$508.80; watchmen, R. Clarke, \$1,020, W. J. Boutillier, April and May (deceased), \$170, T. Bartlett, Aug. 7-Mar. 31, \$585.48; coal, \$31.50; repairs, \$6.45; light, \$14.24	2,336 47
North Sydney, Post Office:—Caretaker, H. D. McMillan, \$1,080 (quarters \$300, not included); janitor's supplies, \$119.25; furniture, \$180.57; coal, \$889; wood, \$24; removing ashes, \$19.65; repairs, \$1,015.58; light, \$688.27; water, \$32..	4,048 32
North Sydney, Terminal Building:—Rent, Canadian National Railways.....	2,280 00
Nova Scotia Technical College:—Allowance for Officers' Training Corps, 1927-28, 1928-29.....	739 62
Parrsboro, Post Office:—Caretaker, C. L. Johnson, \$960 (quarters \$300, not included); care of clock, \$60; janitor's supplies, \$86.05; coal, \$540; wood, \$15; removing ashes, \$9; repairs, \$380.07; light, \$588.06; water, \$52.....	2,690 18
Pictou, Custom House:—Caretaker, A. Stiles, April 1, 1928-Feb. 25, 1929, Mar. 1-18, at \$1,260, less \$11.35 paid by D.S.C.R., \$1,176.43; labourer, \$242; janitor's supplies, \$16.20; coal, \$554.90; repairs, \$249.65; light, \$31.56; water, \$12....	2,282 74
Pictou, Post Office:—Caretaker, G. M. McLean, \$525 (quarters \$300, not included); janitor's supplies, \$54.55; coal, \$351.36; wood, \$8; repairs, \$227.92; light, \$223.60; water, \$19.33.....	1,409 76
Shelburne, Post Office:—Caretaker, R. McKay, \$1,080 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$23.39; furniture, \$13.50; coal, \$300.05; wood, \$10.50; repairs, \$558.13; light, \$287.12.....	2,322 69
Springhill, Post Office:—Caretaker, J. Oakley, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$30; janitor's supplies, \$43.73; coal, \$487.50; wood, \$20; repairs, McEachern and Strachan, Ltd., \$2,175, accounts under \$1,000, \$85.97; light, \$393; water, 1928, 1929, \$60.....	4,425 20
Stellarton, National Defence Department:—Rent, A. E. Hayman, 9 m. to Dec. 31, 1928.	1,125 00
Stellarton, Post Office:—Caretaker, J. Ward, part time, \$240; janitor's supplies, \$26.74; coal, \$70; wood, \$19.50; removing ashes, \$26; repairs, \$36.80; light, \$129.60; water, \$18.50.....	567 14
Sydney, Post Office:—Caretaker, F. Graves, \$1,080 (quarters \$300 not included), care of clock, \$50; labourer, \$25; char services, \$240; janitor's supplies, \$80.45; coal, \$685.83; wood, \$18; removing ashes, \$32; furniture, \$141.74; repairs, \$627.26; light, \$1,287.07.....	4,267 35
Sydney, Royal Chambers:—Rent, 9 m. to Dec. 31, 1928.....	825 00
Sydney Mines, National Defence Department:—Rent, 11 m. to Feb. 28, 1929....	880 00
Sydney Mines, Public Building:—Caretaker, C. Ivey, \$450 (quarters \$300, not included); janitor's supplies, \$62.45; coal, \$390; wood, \$8; removing ashes, \$9.50; repairs, \$324.28; light, \$513.85; water, 1928, \$37.50.....	1,795 58
Trenton, Post Office:—Furniture, \$68.80; repairs, \$5.20; light, \$49.50; rent, 11 m. to Feb. 8, 1929, \$550.....	673 50
Truro, Agriculture Department:—Furniture, \$128.26; rent, 9 m. to Dec. 31, 1928, \$765.....	893 26
Truro, Post Office:—Caretaker, F. Donly, \$960 (quarters \$300, not included); labourer, \$42; janitor's supplies, \$98.50; coal, \$750.01; wood, \$24; removing ashes, \$15; repairs, \$487.13; light, \$666.79; water, \$32.....	3,075 43

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. **Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite***

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Westville, Post Office:—Caretaker, R. McCoull, 8 m. to Nov. 30, 1928, at \$3.25 per d., \$798.25, 4 m. to Mar. 31, 1929, at \$75 per m., \$300 (quarters, Dec. 5-Mar. 31, not included), in lieu of quarters, Dec. 1-4, \$3.23; janitor's supplies, \$39.65; coal, \$204.80; wood, \$14; removing ashes, \$8; repairs, \$179.54; light, \$174.50; water, \$25.....	1,746 97
Weymouth, Armoury:—Rent, 9 m. to Dec. 31, 1928.....	180 00
Windsor, Public Building:—Caretaker, C. K. Smith, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$64.43; furniture, \$20; coal, \$412.50; wood, \$10; removing ashes, \$8; repairs, \$201.95; light, \$396.65; water, \$50.....	2,293 53
Wolfville, Post Office:—Caretaker, R. Spicer, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$32.04; coal, \$421.55; wood, \$17.75; repairs, \$93.06; light, \$198.80; water, \$41.....	1,934 20
Yarmouth, Marine School:—Furniture, \$5; rent, 10 m. to Feb. 28, 1929, \$250....	255 00
Yarmouth, National Defence Department:—Rent, 9 m. to Dec. 31, 1928.....	525 00
Yarmouth, Public Building:—Caretaker, W. H. Bethune, \$1,020 (quarters \$300, not included), care of clock, \$50; labourer, \$36; janitor's supplies, \$68.90; furniture, \$78.16; coal, \$736.28; wood, \$21; removing ashes, \$15; repairs, \$381.56; light, \$589.19; water, \$100.....	3,096 09
Minor Offices:—Furniture: Armdale, C.N.R. Station, \$94.81, Halifax, Dockyards, \$3, Halifax, Furness Building, \$19.40, Halifax, R.C.M.P., \$129.53, Middleton, Fruit Inspector's Office, \$1.35. Repairs: Parrsboro Armoury, \$35; painting letter boxes, \$8.50.....	291 59
Nova Scotia, Generally:—Electric bulbs.....	456 40
Charlottetown, P.E.I. (Cameron Building), Dredging Office:—Light, \$15.67; rent, 9 m. to Dec. 31, 1928, \$135.....	150 67
Charlottetown, Custom House, old Bank Building:—Caretaker, G. S. M. Larter, \$1,200; char service, \$172.27; janitor's supplies, \$43.10; furniture, \$241.75; coal, \$547.72; wood, \$10.75; repairs, \$649.56; light, \$118.89; water, \$34; telephone, \$94.....	3,112 04
Charlottetown, Experimental Farm:—Coal, \$860.07, wood, \$174, electric heat, \$96.95; light, \$113.17; power, \$74.50.....	1,318 69
Charlottetown, Public Building:—Caretaker, J. Saunders, \$960 (quarters, \$300, not included); cleaner, J. J. Savident, \$1,200; labourer, \$288; char service, \$1,093.12; janitor's supplies, \$74.95; furniture, \$74.54; coal, \$1,659.78; wood, \$32.26; removing ashes, \$32.50; repairs, \$1,137.88; maintenance of grounds, \$500; light, \$1,346.06; water, \$225.....	8,624 09
Charlottetown, Riley Building:—Repairs, \$6; light, \$16.24; rent, 9 m. to Dec. 31, 1928, Customs and Excise Office, \$243.75, Soldier Settlement Board Office, \$225.	490 99
Georgetown, Public Building:—Caretaker, Geo. S. Johnson, 11 m. to Feb. 28, 1929, \$476.63; janitor's supplies, \$16.55; coal, \$252.80; gasoline, \$14; wood, \$25; repairs, \$27.50; removing ashes, \$8; light, \$90.95.....	911 43
Kensington, Post Office:—Caretaker, L. Delaney, \$399.96; janitor's supplies, \$90.39; furniture, \$328.50; coal, \$176.82; repairs, \$360.51; light, \$178.85.....	1,535 03
Montague, National Defence Dept.:—Rent, 9 m. to Dec. 31, 1928.....	168 75
Montague, Public Building:—Caretaker, Alex. Stewart, \$399.96; janitor's supplies, \$34; furniture, \$32.39; coal, \$316.83, wood, \$38; repairs, \$67.02; light, \$109.89..	998 09
Port Borden, Marine and Fisheries:—Rent, 9 m. to Dec. 31, 1928.....	93 75
Souris, Public Building:—Caretaker, M. Madore, \$960 (quarters, \$300, not included); labourer, \$54; janitor's supplies, \$35.47; furniture, \$30.50; coal, \$259; coal oil, \$1.20; wood, \$38.25; repairs, \$102.60; light, \$133.25.....	1,614 27
Summerside, Experimental Fox Farm:—Coal, \$69.79; wood, \$21; light, \$46.60; power, \$157.43.....	294 82
Summerside, Public Building:—Caretaker, Geo. C. McPherson, \$1,080 (quarters, \$300, not included); labourer, \$95; care of clock, \$50; char service, \$105; janitor's supplies, \$64.32; coal, \$585.81; wood, \$18.75; repairs, \$544.61; light, \$666.05; water, \$73; uniform and cap, \$26.10.....	3,308 64
Tignish, Public Building:—Caretaker, F. M. Desroches, 9 m. at \$75, 3 m. at \$80, \$915, care of clock, \$50 (quarters, \$300, not included); janitor's supplies, \$71.70; coal, \$318; coal oil and gasoline, \$273.60; wood, \$14; removal of ashes, \$3.50; repairs, \$863.35; rent of site, \$1.....	2,510 15
Minor Offices:—Furniture, Charlottetown Live Stock Office, \$16.37; painting letter boxes, \$4.....	20 37
Bathurst, N.B., National Defence Department:—Rent, 9 m. to Dec. 31, 1928....	90 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MARITIME PROVINCES—Con.—PROVINCES MARITIMES—Suite

Bathurst, Public Building:—Caretaker, J. C. E. Canty, \$960 (quarters, \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$43.92; furniture, \$48.25; coal, \$330.54; wood, \$70; repairs, \$226.26; light, \$233.63; water, \$33..	2,040 60
Campbellton, Armoury:—Rent, 12 m. to Jan. 6, 1929.....	300 00
Campbellton, Public Building:—Caretaker, C. Watson, April 1, 1928-Feb. 14, 1929, at \$75, \$787.50 (quarters, \$175, not included), care of clock, \$37.50, J. E. Barclay, Oct. 26-Nov. 1 at \$100, Nov. 2-Mar. 31 at \$75, \$395.18 (quarters, \$124.17, not included), care of clock, \$21.67; labourer, \$57.50; janitor's supplies, \$19.04; furniture, \$68.90; coal, \$657.01; wood, \$18; repairs, \$128.81; light, \$455; water, Oct. 1, 1927-April 30, 1929, \$77.....	2,723 11
Campobello Island, Fish Inspector's Office:—Rent, 9 m. to Dec. 31, 1928.....	90 00
Centreville, Post Office:—Repairs, \$3.50; light, \$21.65; rent, 11 m. to Feb. 28, 1929, \$275, less \$100 paid by P.O. Dept.....	200 15
Chatham, Public Building:—Caretaker, J. Le B. Johnston, \$900 (quarters, \$300, not included); janitor's supplies, \$20.45; coal, \$488.43; wood, \$12; repairs, \$223.52; light, \$470.16; water, \$40.....	2,154 56
Chatham, Quarantine Station:—Coal.....	308 96
Chipman, Public Building:—Caretaker, M. Kane, \$540; janitor's supplies, \$18.50; furniture, \$15.76; coal, \$89.85; repairs, \$10.71; light, \$42.37.....	717 19
Dalhousie, Post Office:—Caretaker, R. A. Letourneau, \$1,080 (quarters, \$300, not included); janitor's supplies, \$42; coal, \$292.74; wood, \$22.50; repairs, \$12.75; light, \$323.30; water, \$26.....	1,799 29
Edmundston, Customs and Immigration Building:—Coke, \$145.65; wood, \$19; repairs, \$25.10; light, \$123.24; water, 15 m. to June 30, 1929, \$27.50.....	340 49
Edmundston, Post Office:—Caretaker, R. Gagnon, \$960 (quarters, \$300, not included); labourer, \$49.50; care of clock, \$50; char service, \$420; janitor's supplies, \$44.75; furniture, \$33.59; coal, \$386.41; electric heat, \$60; wood, \$36; removing ashes, \$17.25; repairs, \$267.98; light, \$219.51; sewer tax, 6 m. to Dec. 31, 1928, \$12.50; water, 15 m. to June 30, 1929, \$75.....	2,632 49
Fairville, Post Office:—Caretaker, A. Scott, \$1,080 (quarters, \$300, not included), care of clock, \$50; labourer, \$54; janitor's supplies, \$43.85; furniture, \$38.26; coal, \$226.46; wood, \$7; repairs, \$216.05; light, \$53.18; water, \$17.10..	1,785 90
Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters, \$300, not included); labourer, \$40.50; janitor's supplies, \$43.44; furniture, \$93.40; coal, \$504.84; wood, \$9; removing ashes, \$18.75; repairs, J. McKenzie, \$1,397.40, accounts under \$1,000, \$122.84; light, \$165.59; water, \$39.26.....	3,395 02
Fredericton, Experimental Farm:—Coal, Minto Coal Co., Ltd., \$1,217.86, accounts under \$1,000, \$238.16; electric heat, \$66.36; wood, \$147.50; light, 10 m. to Oct. 26, 1928, \$320.80; power, 10 m. to Oct. 26, 1928, \$161.47.....	2,152 15
Fredericton, Military Hospital:—Watchmen, M. Allen, \$1,020, J. Smith, 140 d., \$420, G. E. Tufts, \$1,020; coal, \$41.27; wood, \$2.50; repairs, \$18; light, \$35.07..	2,556 84
Fredericton, Public Building:—Caretaker, R. Biggs, \$1,080 (quarters, \$300, not included), care of clock, \$50; fireman, J. F. Myshrall, April, Oct.-Mar., at \$1,260, \$735; labourer, \$40.50; char service, \$336; janitor's supplies, \$47.11; furniture, \$125.44; coal, \$760.99; wood, \$10; removing ashes, \$26.25; repairs, \$547.87; light, \$471.03; water, 12 m. to Oct. 31, 1928, \$121.70.....	4,351 89
Grand Falls, Public Building:—Caretaker, J. Estabrooke, 5 m. to Aug. 31, 1928, at \$90 (quarters \$125, not included), Sept. 1-Nov. 14, 1928, at \$115, \$733.66, care of clock, 5 m. to Aug. 31, \$20.83, H. Tait, Sept. 1-Dec. 31, 1928, \$377; H. Gagnon, Jan. 1-Feb. 28, 1929, \$200, J. O. Gagnon, March, 1929, \$75 (quarters \$25, not included); labourer, \$54; janitor's supplies, \$84.65; coal, \$265.20; wood, \$68; removing ashes, \$13.30; repairs, \$24.80; light, \$206.74; water, \$33....	2,156 18
Hampton, Post Office:—Caretaker, A. Kay, \$960; relief, \$36; janitor's supplies, \$31.70; coal, \$255.64; removing ashes, \$4.50; repairs, \$38.81; light, \$56.90; water pipe line privilege, \$25.....	1,408 55
Hartland, Public Building:—Caretaker, W. Fraser, \$600, care of clock, \$50; labourer, \$36; janitor's supplies, \$15.45; coal, \$226.43; wood, \$7; repairs, \$47.11; light, \$158.73; water, \$30.....	1,170 72
Hillsboro, Post Office:—Caretaker, R. Slater (deceased), 5 m. to Aug. 31, 1928 at \$75, \$375 (quarters \$125, not included), W. Slater, at \$2.50 per d., June 26-Oct. 31, 1928, \$320, H. S. Stevens, 5 m. to Mar. 31, 1920, at \$75, \$375 (quarters \$125, not included); janitor's supplies, \$57.12; gas heat, \$130.50; repairs, \$91.22; light, \$130.50.....	1,479 34
Marysville, Public Building:—Caretaker, J. Inch, P.M., \$150 (quarters \$300, not included); labourer, \$20; janitor's supplies, \$21.25; coal, \$201.19; wood, \$15; removing ashes, \$11.20; repairs, \$181.05; light, \$95.55; water, \$12.....	707 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Milltown, Public Building:—Caretaker, R. J. Johnson, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$45; janitor's supplies, \$12.60; coal, \$287.62; wood, \$16; repairs, \$37.09; light, \$168.17; water, \$22.80.....	1,719 28
Moncton, National Defence Department:—Rent, 9 m. to Dec. 31, 1928.....	1,366 66
Moncton, National Revenue, Preventive Service:—Furniture, \$303.99; rent, 9 m. to Dec. 31, 1928, \$180.....	483 99
Moncton, Examining Warehouse:—Repairs, \$290.37; electric heat, \$81; light, \$20.91; rent, J. W. Ryan, 9 m. to Dec. 31, 1928, \$1,590.....	1,982 28
Moncton, Post Office Site:—Taxes, 1926 and 1927.....	200 00
Moncton, Public Building:—Caretaker, A. T. Dillman, \$960 (quarters \$300, not included); labourer, \$45; char service, \$360; janitor's supplies, \$35.32; furniture, \$338.87; coal, \$261.17; repairs, \$120.23; light, \$672.50; water, y. to June 1, 1929, \$134.....	2,927 09
Moncton, Wilbur Building, P.O. Dept.:—Furniture, \$45; gas heat, \$642.50; repairs, \$843.19; light, \$236.31; rent, F. Wilbur, 10 m. to Dec. 31, 1928, \$2,500, 9 m. to Dec. 31, 1928, \$1,425, basement, Sept. 16, 1927-Mar. 1, 1928, \$180.87; ground floor, 9 d. to Mar. 1, 1928, \$59.....	5,931 87
Nelson, South, Post Office:—Caretaker, W. B. Coughlan, 13 m. to Mar. 31, 1929, \$585; janitor's supplies, \$7.95; coal, \$89.50; wood, \$9; repairs, \$19; light, gasoline, etc., \$12.55.....	723 00
Newcastle, Public Building:—Caretaker, E. W. Keating, \$1,080 (quarters \$300, not included); labourer, \$50; care of clock, \$50; janitor's supplies, \$54.60; coal, \$539.63; wood, \$5; repairs, \$459.86; light, \$604.65; water, \$35.....	2,878 74
Perth, National Defence Department:—Rent: Stewart Building, 4 m. to July 31, 1928, \$40; McPhail Building, 5 m. to Dec. 31, 1929, \$50.....	90 00
Richibucto, Post Office:—Caretaker, C. Halloran (deceased), 7 m. to Oct. 31 at \$75, \$525 (quarters \$175, not included), A. Murray, Oct. 4, 1928-Mar. 31, 1929, at \$2.50 per d., \$447.50; janitor's supplies, \$45.75; coal, \$266.59; wood, \$30; repairs, \$31.19; light, \$182.80.....	1,528 83
Sackville, Armoury:—Rent, 9 m. to Dec. 31, 1928.....	90 00
Sackville, Post Office:—Caretaker, J. E. Ayer, \$960 (quarters \$300, not included); labourer, \$49.50; janitor's supplies, \$25.62; coal, \$347; wood, \$31.50; removing ashes, \$15.60; repairs, \$139.38; light, \$203.37; water, \$36.30.....	1,808 27
St. George, National Defence Department:—Rent, 9 m. to Dec. 31, 1928.....	187 50
St. John, C.N.R. Station, Mail room:—Furniture, \$67.80; rent, \$120.....	187 80
St. John, Custom House:—Caretaker, W. P. Lawton, \$960 (quarters \$300, not included); elevator man, K. H. Vroom, \$1,080; engineer, gr. II, J. T. Logan, \$1,560; fireman, J. K. Long, \$1,380; char service, \$1,878; sundry labour, \$243; janitor's supplies, \$123.17; furniture, \$623.04; coal, J. S. Gibbon & Co., Ltd., \$2,460.50, accounts under \$1,000, \$120; wood, \$18.50; removing ashes, \$110.09; gas heat, \$52.76; repairs, \$2,486.18; light, \$480.06; power, \$304.31; water, \$722.31; rent of lot, \$22.....	14,623 92
St. John, Furlong Building, R.C.N.V.R.:—Rent, Dr. J. D. Maher, 13 m. to Feb. 28, 1929.....	1,300 00
St. John, Hamm Building, Fisheries:—Rent, 9 m. to Dec. 31, 1928.....	135 00
St. John, New Post Office:—Caretaker, J. J. Donahue, \$960 (quarters \$300, not included); cleaners, W. J. Beckingham, \$1,200, W. Shaw, \$900; elevator men, J. Beckwith (dismissed), arrears March, 1928, \$6.77, April, May, June 22-Sept. 8 at \$105, \$479.50, H. Newton, April 1-Oct. 22 at \$95, \$637.42, J. J. Jenks, \$1,200, C. W. Johnston, 2 m. to Mar. 31, 1929, \$180, W. H. O'Neil, \$1,260, engineer, gr. I, F. Napier, \$1,440; engineer, gr. II, G. A. Elliott, \$1,500; char service, \$1,252; labour, \$1,014; janitor's supplies, \$120.22; furniture, \$353.39; coal, J. S. Gibbon & Co., Ltd., \$2,452.91; wood, \$10.50; removing ashes, \$119.88; repairs, J. S. Gibbon & Co., Ltd., \$800, accounts under \$1,000, \$2,225.12; light, \$1,090.61; power, \$844.25, water, \$674.20, uniform, \$73.25.....	20,794 02
St. John, Old Post Office:—Caretaker, T. Killen, \$1,200, care of clock, \$50; cleaner, J. J. Connell, 9 m. at \$90, 3 m. at \$95, \$1,095; elevator man, R. S. Galbraith, 6 m. at \$90, 6 m. at \$95, \$1,110; engineer, gr. II, G. E. Conley, 3 m. at \$120, 9 m. at \$125, \$1,485; messenger, J. C. Grant, \$1,200; char service, \$626; labour, \$90; janitor's supplies, \$118.37; furniture, \$126.96; coal, \$691.01; wood, \$3.50; removing ashes, \$63.10; repairs, \$525.81; light, \$751.33; power, \$417; water, \$50.81; telephone, \$204.78; uniform, \$24.50.....	9,833 17
St. John, Quarantine Station:—Coal, J. S. Gibbon & Co., Ltd., \$2,222.91, accounts under \$1,000, \$985.32; fuel oil, \$976.07; wood, \$118; water, metered service, 6 m. to June 30, 1928, \$2,463.42, supplied by Furness Withy & Co., Ltd., June 7-Aug. 4, 1928, \$3,166.....	9,931 72

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MARITIME PROVINCES—Conc.—PROVINCES MARITIMES—Fin

St. John, Savings Bank Building:—Caretaker, W. J. Brennan, \$960 (quarters \$300, not included), char service, \$204; labourer, \$54; janitor's supplies, \$24.25; furniture, \$43.07; coal, \$167.40; gas heat, \$33.61; wood, \$29.25; removing ashes, \$18; repairs, \$998.03; light, \$105.89; water, \$31.54.....	2,969 04
St. John, Generally:—Fireman, W. McFarlane, April, Oct.-Mar., 7 m. at \$105, \$735; labour, \$69; janitor's supplies, \$317.40; repairs, \$38.31; 2 uniforms and 6 caps, \$57.95.....	1,217 66
St. John West, Immigration Building:—Coal, Colwell Fuel Co., Ltd., \$2,549.90, accounts under \$1,000, \$41.41; wood, \$3.75; light, \$138.40; water, \$253.85; rent of lot, \$1.....	2,988 31
St. John West, McKinney Building, Radio Inspector:—Rent.....	60 00
St. John West, Old Martello Hotel:—Watchman, F. C. Craft, 12 m. at \$85, less Nov. 8-17, \$991.67; labour, \$126; coal, \$118; repairs, \$2.25.....	1,237 92
St. John West, No. 4 Shed and Ramp:—Rent, City of St. John.....	2,105 32
St. John West, Post Office:—Caretaker, B. McKinney, \$349.92, care of clock, \$50 (quarters \$300, not included); coal, \$233.78; wood, \$15; removing ashes, \$3.60; repairs, \$25.49; light, \$91.49; water, \$9.98.....	779 26
St. Stephen, Public Building:—Caretaker, W. Evans, \$900 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$33.98; furniture, \$262.76; coal, \$639; wood, \$73.50; repairs, \$257.60; light, \$178.50; water, \$48.79.....	2,439 13
St. Stephen, St. Croix Rink, National Defence:—Electric bulbs, 40c.; rent, 9 m. to Dec. 31, 1928, \$150.....	150 40
St. Stephen, Toal Building, Immigration:—Coal, \$77; rent, 9 m. to Dec. 31, 1928, \$262.50.....	339 50
Shediac, Post Office:—Caretaker, W. P. Casey, \$960 (quarters \$300, not included); labourer, \$49.50; janitor's supplies, \$5.11; coal, \$285.47; wood, \$37; removing ashes, \$8; repairs, \$131.60; light, \$99.08; water, \$50.....	1,625 76
Shippegan, Post Office:—Repairs, \$49.80; rent, 9 m. to Dec. 31, 1928, \$112.50, less \$37.50 paid by P.O. Dept.....	124 80
Sussex, Post Office:—Caretaker, F. L. Sprague, \$900 (quarters \$300, not included); janitor's supplies, \$4.43; furniture, \$313.40; coal, \$368.03; wood, \$27.50; repairs, \$114.01; light, \$87.92; water, \$50.....	1,865 29
Tracadie Lazaretto:—Engineer, gr. II, J. X. Robichaud, \$1,560; firemen, J. Benoit, April, May, Oct.-Mar. at \$105, \$840, F. Savoie, April at \$95, Oct.-Mar. at \$100, \$695; labourer, \$45; coal, Minto Coal Co., Ltd., \$1,623.05, accounts under \$1,000, \$337.27; wood, H. Arseneau, \$1,085; repairs, \$6.90; light, gasoline, \$369.20.....	6,561 42
Woodstock, Post Office:—Caretaker, F. Mooers, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$16; furniture, \$80.36; coal, \$400.74; wood, \$46.50; repairs, \$115.66; light, \$324.55; water, \$56.16.....	2,214 97
Minor Offices:—Furniture, Fredericton, Indian Office, \$45.10, Norton, Rly. Station, \$16.20, Sackville, Agriculture, \$209.51, St. John, Marine and Fisheries, \$43.65, St. John, Naval Stores, \$58.92, St. John West, Agriculture, \$19.30, St. Stephen, Custom House, \$1.50; heating, Woodstock, Immigration Office, \$53.50, Sackville, Agriculture, \$20; repairs, St. John, Observatory, \$107.03; painting mail boxes, \$4.....	578 71
New Brunswick and P.E.I., Buildings Generally:—Electric lamps, Energy Supply Co., \$1,337.25, accounts under \$1,000, \$46.46.....	1,383 71
Maritime Provinces, Buildings Generally:—Travelling expenses, W. W. Allingham, \$786.39, Luke Day, \$418.45, H. S. Tremain, \$284.85; printing and stationery, King's Printer, printing, \$86.61, supplies, \$177.24; advertising, \$275.54; office expenses, \$221.84; telephone tolls and telegrams, \$154.....	2,404 92
	\$20,517 29

QUEBEC—QUÉBEC

Acton Vale, Public Building:—Caretaker, G. Marcile, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$148.25; furniture, \$30; coal, \$138.89; electric heat, \$33.18; wood, \$22.50; removing ashes, \$15; repairs, \$257.41; light, \$232.45; water, \$150.....	2,198 93
Armstrong, Custom House:—Wood, \$105; light, \$26.55.....	131 55
Arthabasca, Public Building:—Caretaker, E. O. Belleau, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$73.51; furniture, \$1; coal, \$406.03; wood, \$60; removing ashes, \$10; repairs, \$356.81; light, \$160.27; water, \$100.....	2,117 62
Arvida, Public Building:—Repairs, \$1.50; rent, Aluminum Company of Canada, Ltd., 11 m. to Feb. 28, 1929, \$1,320, less \$275 paid by P.O. Dept.....	1,046 50

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Asbestos, Public Building:—Light, \$42.79; rent, 9 m. to Dec. 31, 1928, \$508.33, less \$133.34 paid by P.O. Dept.....	417 78
Aylmer, Public Building:—Caretaker, A. Malherbe, part time, \$99.96 (quarters \$300 not included); janitor's supplies, \$37.26; furniture, \$10.40; wood, \$96; repairs, \$10.40; light, \$198; water, \$91.50.....	543 52
Baie St. Paul, Public Building:—Caretaker, J. A. Gariépy, Aug. 13 to Sept. 30 at \$50, 6 m. to Mar. 31 at \$25 (quarters \$150, not included); janitor's supplies, \$46.10; coal, \$286.75; wood, \$18; repairs, \$2.25; light, \$28.10.....	611 84
Beauharnois, Post Office:—Char service, Mrs. G. Huot, \$180; repairs, \$4.25; rent, 11 m. to Feb. 28, 1929, \$609.58, less \$104.18 paid by P.O. Dept.....	689 65
Bedford, Post Office:—Water, \$12.50; rent, 9 m. to Dec. 31, 1928, \$283.32, less \$133.34 paid by P.O. Dept.....	162 48
Berthierville, Post Office:—Caretaker, J. A. Rocray, part time, \$75 (quarters \$300 not included); janitor's supplies, \$10.90; furniture, \$1.05; coal, \$224; wood, \$87; repairs, \$310.15; light, \$48.65; water, \$44.....	800 75
Bromptonville, Post Office:—Rent, 9 m. to Dec. 31, 1928, \$284.50, less \$100 paid by P.O. Dept.....	184 50
Brownsburg, Post Office:—Rent, 11 m. to Feb. 28, 1929, \$174.93, less \$83.34 paid by P.O. Dept.....	91 59
Buckingham, Post Office:—Caretaker, T. A. Bisson, part time, \$199.92 (quarters \$300, not included); labourer, \$15; janitor's supplies, \$10.75; wood, \$132; repairs, D. Gaudreau, \$2,512, W. D. St. Cyr, \$2,868.11, accounts under \$1,000, \$1,487.02; light, \$126; water, \$34.97.....	7,385 77
Cap de la Madeleine, Post Office:—Rent, 11 m. to Feb. 28, 1929, \$605, less \$229.17 paid by P.O. Dept.....	375 83
Cap Rouge, Experimental Farm:—Coal, Saillant & Glode, Enrg.....	1,474 87
Chicoutimi, Public Building:—Caretaker, G. A. Blais, \$1,080, care of clock, \$50 (quarters \$300 not included); char service, \$377.76; janitor's supplies, \$58.14; furniture, \$11.50; coal, \$1,006.05; wood, \$113.60; repairs, \$159.11; light, \$917.12; water, \$375.....	4,148 28
Coaticook Public Building:—Caretaker, A. Couture, \$1,080 (quarters \$300 not included); labourer, \$41.25; janitor's supplies, \$108.90; furniture, \$13.61; coal, \$412.97; wood, \$91.50; removing ashes, \$18; repairs, \$152.51; light, \$193.14; water, \$60.....	2,171 88
Compton, Post Office:—Rent, 9 m. to Dec. 31, 1928, \$135, less \$30 paid by P.O. Dept.....	105 00
Cookshire, Post Office:—Caretaker, S. Wright, \$1,080 (quarters \$300, not included); janitor's supplies, \$66.60; coal, \$268.54; coal oil, \$46.40; wood, \$144; repairs, \$99.13; light, \$170.22; water, \$20.....	1,894 89
Danville, Post Office:—Repairs, \$72.61; rent, 11 m. to Feb. 28, 1929, \$787.83, less \$291.67 paid by P.O. Dept.....	568 77
D'Israeli, Post Office:—Repairs, \$2.75; rent, 9 m. to Dec. 31, 1928, \$257.50, less \$100 paid by P.O. Dept.....	160 25
Drummondville, Public Building:—Caretaker, E. Duhamel, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$68.75; janitor's supplies, \$70.21; furniture, \$42.72; coal, \$493.37; wood, \$50; repairs, \$37.31; light, \$263.09; water, \$135. Dundee, Custom House:—Caretaker, J. McMillan (quarters \$300 in lieu of salary); janitor's supplies, \$45.82; furniture, \$19.15; coal, \$175.26; coal oil, \$38; wood, \$10; repairs, \$594.76; light, \$86.94.....	2,170 45
East Angus, Post Office:—Caretaker, J. A. Jolin, \$1,080, care of clock, \$50 (quarters \$300 not included); labourer, \$41.25; janitor's supplies, \$46.55; coal, \$473.85; wood, \$105; removing ashes, \$6.75; repairs, \$101.78; light, \$434.28; water, \$56.25.....	2,395 71
Farnham, Experimental Farm:—Coal, \$275.50; wood, \$66; light, \$122.39.....	463 89
Farnham, Post Office:—Caretaker, S. Girard, \$1,080 (quarters \$300 not included); janitor's supplies, \$66.10; furniture, \$11.10; coal, \$137; wood, \$39.75; repairs, \$211.86; light, \$90.04; water, \$62.50.....	1,698 35
Father Point, Quarantine Station:—Coal, \$244.68; wood, \$414; repairs, \$5.40; light, \$107.85.....	771 93
Gaspe, Public Building:—Furniture, \$15.25; coal, \$264; wood, \$12.50; repairs, \$167.09; light, \$360.59.....	819 43
Granby, Armoury:—Repairs, 30c.; rent, 9 m. to Dec. 31, 1928, \$562.50.....	562 80
Granby, Post Office:—Caretaker, G. W. Fayers, \$1,080, care of clock, \$50 (quarters \$300 not included); labourer, \$41.25; janitor's supplies, \$113.23; coal, \$320; wood, \$108.50; removing ashes, \$5; repairs, \$261.85; light, \$481.60; water, \$150.....	2,611 43
Grand'Mère, Public Building:—Repairs, \$24; rent, 9 m. to Dec. 31, 1928, \$714.57, less \$283.34 paid by P.O. Dept.....	455 23

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUÉBEC—Con.—QUÉBEC—Suite

Grosse Isle, Quarantine Station:—Coal, Canadian Import Co., \$1,498; gasoline and oil, \$408.68; wood, \$975; repairs, 45c.....	2,882 13
Hull, Armoury:—Rent, 6 m. to Sept. 30, 1928.....	900 00
Hull, Post Office:—Caretaker, A. Payette, \$150, part time (quarters \$300, not included); fuel oil, \$1,293.52; repairs, \$176.32; light, \$184.12; water, \$386.30; snow removal, \$20.96.....	2,211 22
Hull, Research Laboratory:—Coal, \$438.97; fuel oil, O'Reilly & Belanger Ltd., \$1,829, accounts under \$1,000, \$735.20.....	3,003 17
Huntingdon, Post Office:—Rent, 9 m. to Dec. 31, 1928, \$731.24, less \$150 paid by P.O. Dept.	581 24
Iberville, Post Office:—Caretaker, A. Courtois, \$549.96; janitor's supplies, \$21.75; wood, \$21; repairs, \$73.63; light, \$47.35; water, \$47.50.....	761 19
Joliette, Post Office:—Caretaker, L. Desaulniers (deceased), 2 m. to May 31 at \$80 per m. (quarters \$50 not included), J. C. Fiset, May 19 to Oct. 31 at \$65, Nov. 1 to Mar. 31 at \$75, \$727.26, care of clock, \$43.41 (quarters \$125, not included); labourer, \$14.19; janitor's supplies, \$81.85; furniture, \$45.90; coal, \$585.01; coal oil, \$7.50; wood, \$129; removing ashes, \$24.75; repairs, \$836.19; light, \$516.96; water, \$111.....	3,283 02
Jonquières, Post Office:—Caretaker, P. Desbiens, 2 m. at \$75 (quarters \$50 not included), T. Tremblay, June, \$50, A. Bergeron, dismissed, July, Aug., Oct. 1-15, \$50, Sept. \$75, \$199.19 (quarters \$25 not included), L. Tremblay, Oct. 15 to Mar. 31 at \$75 (quarters \$137.50, not included) \$416.13; janitor's supplies, \$102.13; furniture, \$79.18; coal, \$194.11; wood, \$35; repairs, \$96.57; light, \$96.93; water, \$23.04.....	1,442 28
Kenogami, Post Office:—Caretaker, A. Pierre, April 1 to July 15 at \$50, \$175, J. R. St. Pierre, July 16 to Mar. 31 at \$25 (quarters \$212.50 not included) \$212.90; janitor's supplies, \$121.50; coal, \$556.53; wood, \$54.50; repairs, \$9.18; light, \$121.88; water, \$12.....	1,263 49
Knowlton, Public Building:—Caretaker, L. H. Pibus, part time, \$150 (quarters \$300 not included); janitor's supplies, \$71.25; furniture, \$14; coal, \$224.43; coal oil, \$6; wood, \$57.50; removing ashes, \$19.50; repairs, \$412.64; light, \$174.48; water, \$21.....	1,150 80
Lachine, Post Office:—Caretaker, O. P. Robert, part time, \$99.96, care of clock, \$50 (quarters \$300 not included); coal, \$319.65; wood, \$31.75; repairs, \$41.31; light, \$413.44; water, \$86.26.....	1,042 37
Lachute, Armoury:—Rent, 11 m. to Feb. 28, 1929.....	275 00
Lachute, Post Office:—Caretaker, J. Paul, 4 m. at \$100, 8 m. at \$75 (quarters \$200 not included); coal, \$380.11; wood, \$41; repairs, \$176.56; light, \$116.82; water, \$37.50.....	1,751 99
Lac Megantic, Post Office:—Caretaker, H. Guerin, 4 m. at \$100, 8 m. at \$75, care of clock, 14 m. to Mar. 31, \$58.33 (quarters \$200 not included); janitor's supplies, \$106.27; furniture, \$27.17; coal, \$32.32; wood, \$40; repairs, \$573.30; light, \$444.60; water, \$23.....	2,304 99
La Ferme, Experimental Farm:—Coal.....	707 52
La Malbaie Post Office:—Caretaker, P. Lafrancois, \$1,080, (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$41.10; coal, \$236.25; wood, \$127.50; removing ashes, \$10.50; repairs, \$81.05; light, \$410.88.....	2,037 28
La Prairie, Post Office:—Caretaker, J. Brisson, 1 m. at \$12.50 (quarters \$25, not included); N. Fontaine, 11 m. to Mar. 31, at \$12.50 (quarters \$275 not included); janitor's supplies, \$58.14; coal, \$245.15; wood, \$108; repairs, \$589.44; light, \$102.91; water, \$45.....	1,298 64
L'Assomption, Experimental Farm:—Coal.....	576 00
L'Assomption, Post Office:—Caretaker, J. Z. Lafortune, part time, \$300 (quarters \$300 not included); janitor's supplies, \$25.35; coal, \$358.34; wood, \$42; repairs, \$113.56; light, \$51.52; water, \$65.....	955 77
Lennoxville, Experimental Farm:—Coal, \$808.01; wood, \$10; electric heat, \$107.14; repairs, \$1.20; light, \$128.27; power, \$133.69.....	1,188 31
Levis, C.N.R. Depot Post Office:—Rent.....	162 50
Levis, Public Building:—Caretaker, Nap. Lamontagne, 6 m. at \$75, 6 m. at \$80 (quarters \$300, not included); care of clock, \$50; char service, \$432; janitor's supplies, \$64.93; furniture, \$192.22; coal, \$597.05; wood, \$127; removing ashes, \$33; repairs, \$308.84; light, \$532.85; water, \$250.....	3,517 89
Longueuil Post Office:—Caretaker, E. H. Lamarre, \$1,080 (quarters \$300, not included); janitor's supplies, \$56.77; coal, \$159.07; coal oil, \$42; wood, \$57.50; repairs, \$87.15; light, \$50.48; water, \$62.70.....	1,595 67
Loretteville, National Defence Dept.:—Rent.....	240 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
 Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Loretteville, Post Office:—Caretaker, L. Rheume, (quarters \$300, in lieu of salary); janitor's supplies, \$65.23; coal, \$231.25; wood, \$74; light, \$154.98; water, \$30; repairs, \$29.60	585 06
Louiseville, Post Office:—Caretaker, V. Heroux, \$960, care of clock, \$29.99 (quarters \$300 not included); care of clock, \$20.01; labourer, \$41.25; janitor's supplies, \$123.44; coal, \$298.81; wood, \$77; repairs, \$160.61; light, \$127.05; water, \$25....	1,863 16
Magog, Post Office:—Caretaker, J. Dearsley, \$1,080 (quarters \$300, not included); labourer, \$32.06; janitor's supplies, \$79.04; coal, \$455.93; wood, \$62.50; repairs, \$58.70; light, \$52.93; water, \$78.56	1,899 72
Maniwaki, Post Office:—Caretaker, C. A. Roy, part time, \$240 (quarters \$300 not included); janitor's supplies, \$57.55; coal, \$354.71; repairs, \$448.91; light, \$55.70	1,156 87
Marieville, Post Office:—Caretaker, P. Prairie, \$960, care of clock, \$50 (quarters \$300 not included); janitor's supplies, \$52.30; furniture, \$38.52; coal, \$339.75; wood, \$95; repairs, \$38.96; light, \$53.03; water, \$17	1,644 56
Matane, Post Office:—Caretaker, J. B. Robitaille, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$37.97; janitor's supplies, \$54.85; coal, \$353.40; wood, \$136.50; removing ashes, \$13.50; repairs, \$79.05; light, \$60; water, \$100..	1,845 27
Mont Joli, Post Office:—Janitor's supplies, \$6.10; wood, \$180; light, \$119.09; rent, 9 m. to Dec. 31, 1928, \$220, less \$40 paid by P.O. Dept., \$180	485 19
Mont Laurier, Post Office:—Caretaker, A. Juteau, \$605, part time; janitor's supplies, \$63.84; coal, \$162.50; light, \$35.15	866 49
Montmagny, Post Office:—Caretaker, G. Boulanger, 3 m. at \$75, 9 m. at \$80, \$945 (quarters \$300 not included); labourer, \$68.71; janitor's supplies, \$153.08; coal, \$372.88; coal oil, \$55.20; wood, \$55; removing ashes, \$13.50; repairs, \$107.71; light, \$149.02; water, \$75	1,996 00
Montreal, Ames Building:—Cleaners and helpers, W. E. Atkins, Dec. 15 to Mar. 31 at \$75, \$266.13, A. Lanctot, April 1 to Nov. 15 at \$75, \$562.50; repairs, \$20.93; light, \$154.93; water, \$22.70; rent, National Trust Co. Ltd. for John Morrow, Railways & Canals, \$2,783.88	3,811 07
Montreal, Bonaventure Station Mail room:—Sundry labour, \$211.74; furniture, \$586.87; power, \$280.76; rent, June 1 to Feb. 28, 1929, \$108	1,187 37
Montreal, Chamber of Commerce, Weights and Measures Office:—Furniture, \$6.25; rent, La Chambre de Commerce du District de Montreal, 9 m. to Dec. 31, 1928, \$1,125	1,131 25
Montreal, Chateau de Ramesay, Archives:—Rent	600 00
Montreal, Custom House (old):—Caretaker, M. O'Donnell, part time, \$360 (quarters \$300, not included); cleaners, T. X. Bernier, \$1,200, J. B. Desjardins, \$1,200, W. Mayoh, 3 m. at \$75, 9 m. at \$80, \$945; S. Woodhall, \$1,140; engineer, B. Lajeunesse, \$1,440; fireman, A. Cote, 11½ m. at \$95, \$1,092.50; char service, \$448.75; labour, \$548.91; janitor's supplies, \$342.10; furniture, \$569.01; coal, L. Cohen & Son, \$1,710.17; gas heat, \$374.69; repairs, \$625.97; light, \$693.48; water, \$666.39; snow cleaning, \$52.50	13,409 47
Montreal, Canal Custom House:—Coal, \$26.83; repairs, \$49.69; light, \$9.64; water, \$17.46	103 62
Montreal, Ewing Building (Testing Laboratory):—Rent, April	150 00
Montreal, Examining Warehouse (new):—Caretaker, K. Aubut, \$1,260; cleaners, A. Attree, \$1,140, J. E. Brisbois, \$900, J. Donnelly, April 1 to Sept. 12 at \$75, \$405, F. Gascoyne, 9 m. at \$75, 3 m. at \$80, \$915, V. Lauze, \$900, D. Robert, \$1,200, W. Shanahan, \$1,200, J. Steele, \$1,140, A. Teasdale, \$1,200; elevator operators, A. Barrette, \$1,260, A. Bisailon, \$1,260, J. F. Blackie, \$1,260, W. A. Boisseau, \$1,080, J. Fournier, 9 m. at \$95, 3 m. at \$100, \$1,155, E. Gascon, \$1,250, (\$50, overpaid in Mar.), S. Lanctot, \$1,260, R. Mathews, \$1,260, W. Page, \$1,080, J. Peacock, \$1,260, C. Varin, \$1,260; engineer, W. H. Norket, \$1,500; firemen, S. Gaignerie, 12 m. less 16 d. in June at \$95, \$1,089.33, M. Paisley, \$1,380; fireman-labourer, E. Vallee, \$1,380; char service, \$3,996.50; labour, \$3,180.73; janitor's supplies, \$1,250.92; furniture, Office Equipment Co. Ltd., \$3,673, accounts under \$1,000, \$664.93; coal, L. Cohen & Son, \$1,783.75, Joseph Elie, \$3,930.05; gas heat, \$231.91; removing ashes, \$108; repairs, Canadian Public Building Cleaning Co., \$1,489.50, Detroit Stoker Company, \$1,921.30, F. J. Hogan, \$3,367.25, accounts under \$1,000, \$2,350.29; light, \$6,726.30; power, \$2,075.50; water, \$4,575.03; snow cleaning, \$54.50; uniforms, \$251.06	70,624 85
Montreal, Examining Warehouse (old):—Char service, \$317.50; engineer, D. Brown, \$1,500; labourers at \$75, \$4,009.10; sundry labour, \$121.98; janitor's supplies, \$603.21; coal, Joseph Elie, \$3,994.52; gas heat, \$17.76; removing ashes, \$120; repairs, \$129.11; light, \$216.24; power, \$71.76; water, \$1,382.96; snow cleaning, \$42.36	12,526 50

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Montreal, Forest Products Laboratory:—Furniture, \$139.20; gas heat, \$45.09; repairs, \$254.45; light, \$159.53; water, \$155.50.....	753 77
Montreal Fumigation Station:—Fuel oil.....	394 14
Montreal, Gazette Building, Temporary Examining Warehouse:—Cleaners, T. Cloutier, \$1,200, W. Paquette, \$1,200; elevator operators, B. Brayton, \$1,260, arrears, 1927-28, \$52.50, less \$29.41 paid by D.S.C.R., S. McGarry, \$1,260; engineer, J. Forgues, 1½ m. at \$130, \$1,495; firemen, P. Edwards, 6 m. at \$95, less 15 d. in June, 6 m. at \$100, \$1,122.50, J. Lalonde, 12 m. at \$95, less 16 d. in June, \$1,089.33; fireman-labourer, C. Prudhomme, \$1,380; sundry labour, \$1,913.85; janitor's supplies, \$616.74; coal, Joseph Elie, \$3,821.99; gas heat, \$24.97; furniture, \$612.08; repairs, \$1,069.37; light, \$2,886.20; power, \$613.34; water, \$698.40; rent, Stephens Estate Realities, Ltd., \$38,416.67; taxes, 11 months assessment to April 30, 1929, \$5,402.40; uniforms, \$45.30.....	66,151 23
Montreal, Immigration Building:—Coal, Joseph Elie, \$2,216.10; gas heat, \$443.55; wood, \$15; light, \$1,041.44, power, \$58.24; water, \$1,390.54.....	5,164 87
Montreal, Immigration and Colonization Office, Craig St.:—Gas heat, 42c.; light, 28c.; rent, 3 m. to April 30, 1928, \$450.....	450 70
Montreal, La Sauvegarde Building, Marine and Fisheries:—Rent, 9 m. to Dec. 31, 1928.....	439 58
Montreal, National Trust Building, D.S.C.R.:—Repairs, \$365.73; water, \$300; water power rent, 5 m. to Sept. 30, 1928, \$97.92; rent, National Trust Co. Ltd., 11 m. to Mar. 31, 1929, \$6,075.83.....	6,839 48
Montreal, National Defence Dept.:—Rent: H. A. Field, R.C.N.V.R., 15 m. to Feb. 28, 1929, \$2,625; Montreal, City & District Savings Bank, \$1,620; J. W. Foster, No. 4 Cyclist Corps of Guides, 50 Westminster Ave., \$1,380; Benjamin Isaacs, Parish Hall, 1420 Chomedy St., \$4,185; Mrs. Henry Weinfield, Westmount Armoury, 1215 Greene Ave., 9 m. to Dec. 31, 1928, \$1,125; accounts under \$1,000, City of Verdun, Mar. 8 to Dec. 8, 1928, \$750.....	11,685 00
Montreal, Old Inland Revenue Building:—Clerk, gr. 4, M. Carey, \$1,680; fireman-labourer, G. Boby, \$1,260; labour, \$121.98; janitor's supplies, \$405.93; gas heat, \$116.44; fuel oil, \$699.90; repairs, \$1,980.41; light, \$84.20; power, \$87.36; water, \$238.80; snow cleaning, \$24.69; telephone, \$294.85.....	6,994 56
Montreal, Place Viger Station Mail room:—Furniture, \$51.25; rent, 15 m. to Mar. 31, 1929, \$307.50.....	358 75
Montreal, Post Office:— Foremen of char service, T. Thompson, \$1,380, I. Trudeau, \$1,200; char service, \$2,250.....	4,830 00
Cleaners: J. Bachand, 9 m. to Mar. 31 at \$75, \$675; M. Beauchamp, \$1,200; E. Beaudet, \$1,200; L. Belanger, \$1,200; W. J. Boots, \$1,200; J. H. Chartrand, \$1,200; A. Cherry, \$1,020; T. Dear, 9 m. at \$90, 3 m. at \$95, \$1,095; J. Dubuc, \$900; A. Ethier, \$900; A. Gagnery, \$1,200; J. Gour, \$1,200; T. Hardigan, \$1,080; O. R. Holmes, \$900; C. Lauzon, \$900; J. Lauzon, \$1,200; E. Marier, July 4 to Mar. 31 at \$75 per m. less 5 d., \$654.19; T. Marson, dit Lapiere, \$1,200; H. Martin, \$1,200; H. Montigny, \$1,200; J. P. Mullins, \$1,200; G. E. Paquette, 12 m. at \$95, less 17½ d. Mar., \$1,086.37; C. H. Pare, \$1,200; G. Parent, \$1,080; L. Prudhomme, \$1,200; J. P. Roy, \$1,200; E. Thompson, \$1,200; J. Wright, \$1,110.....	30,600 56
Elevatormen: A. Archambault, 11 m. at \$105, \$1,155; O. Aubin, \$1,260; J. H. Baron, 6 m. to Mar. 31 at \$90, \$540; G. Bolduc, 9 m. at \$95, 3 m. at \$100, \$1,155; J. Cantin, \$1,080; O. Chaput, 6 m. to Sept. 30 at \$105, \$630; M. F. Considine, 1 m. at \$75, 11 m. at \$90, \$1,065; T. F. Hughes, \$1,260; H. Laurendeau, June 8 to July 4 at \$90, July 5 to Mar. 31 at \$95, \$923.35; G. Loiseleur, 9 m. at \$95, 3 m. at \$100, \$1,155; A. D. Ray, July 27 to Mar. 31 at \$90, \$734.52; Oscar Renaud, \$1,260; Osias Renaud, \$1,200; F. Rothen, \$1,080; A. W. Salter, \$1,200; F. E. Hall-Thompkins, June 9 to Mar. 31 at \$90, \$876; A. Trudeau, \$1,260; S. Trudeau (deceased), 2 m. at \$105, \$210; G. C. Whittle, \$1,200; J. Wynne, 12 m. at \$100, less 4 d. Mar., \$1,187.10.....	20,430 97
Firemen-labourers: L. Dempey, April 1 to June 9 at \$105, \$241.50; Z. Forgues, \$1,260; A. Lincourt, \$1,260; G. Quinn, \$1,260; W. Ware, \$1,260.....	5,281 50
Watchmen: C. Berthiaume, \$1,260; W. Brennan, \$1,260; V. Paris, \$900; F. Taylor, \$1,200.....	4,620 00
Janitor's supplies, \$1,533.57; furniture, \$1,103.13; fuel oil, Joseph Elie, \$7,913.03; gas heat, \$2,233.20; sundry labour, \$7,575.93; repairs, Campbell, Gilday Co., Limited, \$3,880.65, Hackmeister-Lind Chemical Co., \$3,800, F. J. Hogan, \$1,533, accounts under \$1,000, \$8,068.57; light, \$9,600; power, \$2,565.50; water, \$6,816.49; snow cleaning, \$41.80; telephone, \$321.60; uniforms, \$460.57	57,447 04

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Montreal, Postal Station A:—Cleaner, A. A. Daignault, \$1,200; elevatormen, J. H. Baron, July 25 to Sept. 30 at \$90, \$200.32, J. Doherty, \$1,260, W. Fauteux, \$1,260; stationary engineer, J. Quinn, \$1,320; janitor's supplies, \$246.78; furniture, \$116.49; coal, \$599.63; fuel oil, Joseph Elie, \$1,088.69; gas heat, \$146.44; repairs, \$379.35; light, \$1,020.63; power, \$873.60; water, \$480.95; rent of vault, \$1.99; snow cleaning, \$10.81; cap and uniforms, \$47.19.....	10,252 87
Montreal, Postal Station "B":—Cleaner, A. Cunningham, \$1,200; fireman, B. Boles, April 1 to Sept. 30 at \$95, less 15 d. June, Oct. 1 to Mar. 31 at \$100, \$1,122.50; labour, \$545.12; janitor's supplies, \$112.50; coal, \$325.83; fuel oil, \$396.88; gas heat, \$307.85; repairs, \$331.78; light, \$477.31; water, \$700.40; snow cleaning, \$5.03	5,525 20
Montreal, Postal Station "C":—Cleaners, W. Davy, 7 m. to Oct. 31 at \$90, \$630, H. Fillatreault, \$1,140, A. Lanctot, Nov. 16 to Mar. 31 at \$75, \$337.50; janitor's supplies, \$67.20; coal, \$661.37; gas heat, \$58.77; wood, \$5; repairs, \$172.57; light, \$371.06; water, \$460.41; snow cleaning, \$16.30; rent of vaults, \$18.62..	3,938 80
Montreal, Postal Station "D":—Cleaner, H. Desautels, \$1,020; janitor's supplies, \$112; coal, \$625.82; gas heat, \$32.73; repairs, \$163.72; light, \$313.03; water, \$202.98; rent of coal chutes, etc., \$7.30.....	2,477 58
Montreal, Postal Station "E":—Fireman-labourer, P. D. McKeough, \$1,260; janitor's supplies, \$67.20; fuel oil, \$720.41; gas heat, \$55.42; furniture, \$22; repairs, \$250.70; light, \$238.26; water, \$132.35.....	2,746 34
Montreal, Postal Station "F":—Fireman-labourer, A. Menard, \$1,260; janitor's supplies, \$73; coal, \$405.89; gas heat, \$50.37; repairs, \$19.99; light, \$222.50; water, \$192.59; snow cleaning, \$15.20; rent of vault, \$5.70.....	2,245 24
Montreal, Postal Station "G":—Cleaners, A. Lajeunesse, April 1 to June 15 at \$100, \$250, W. C. Thurgood, 9 m. at \$90, 3 m. at \$95, \$1,095; fireman, N. Lalonde, 6 m. to Mar. 31, less 2 d. in Feb. at \$95, \$563.22; labour, \$365.94; janitor's supplies, \$59.50; fuel oil, \$1,026.09; gas heat, \$154.70; repairs, \$735.86; light, \$241.16; power, \$218.40; water, \$232.80; snow cleaning, \$18.40.....	4,961 07
Montreal, Postal Station "H":—Cleaners, J. Bachand, 3 m. to June 30 at \$75, \$225, R. Barber, \$1,140, J. Groulx, \$1,200, E. G. Vanne, \$1,140; elevator man, T. Ritchie, \$1,080; fireman, L. Dempsey, June 25 to Mar. 31 at \$105, \$966; stationary engineer, W. Rockford, \$1,440; char service, \$900; labour, \$365.94; janitor's supplies, \$741.08; furniture, \$260.35; coal, Joseph Elie, \$2,417.69, accounts under \$1,000, \$69.50; repairs, \$665.35; light, \$1,258.52; power, \$2,416.96; water, \$1,642.79; snow cleaning, \$38.32; telephone, \$514.80; uniform, \$22.65.....	18,504 95
Montreal, Postal Station "L":—Fireman, J. Leclair, \$1,260; char service, \$450; janitor's supplies, \$59.50; furniture, \$22; coal, \$134.76; fuel oil, Joseph Elie, \$1,133.16; gas heat, \$120.82; repairs, \$93.75; light, \$146.50; water, \$88.55....	3,509 04
Montreal, Postal Station "M":—Coal, \$201.22; wood, \$5; gas heat, \$6; light, \$25.92; water, \$34.75; rent, \$900.....	1,172 89
Montreal, Labelle Building, Postal Station "N":—Cleaners, W. Irvine, \$1,140, R. Kay, \$1,140, F. C. Lee, May 14 to Mar. 31, less 1 d. in Feb., at \$75, \$790.87; janitor's supplies, \$184; furniture, D. F. Sheehy, \$3,000, accounts under \$1,000, \$969.70; gas heat, \$248.24; light, \$902.02; power, \$815.36; water, \$843.90; repairs, \$366.56; rent, H. P. Labelle & Co. Ltd., D.S.C.R., 11 m. to Feb. 28, 1929, \$9,540.73, Postal Station N, \$10,200, additional space, June 21 to Feb. 28, \$8,809.....	38,950 38
Montreal, Postal Station "O":—Caretaker, J. V. Cardinal, part time, \$600 (quarters \$300, not included); coal, \$374.45; wood, \$23.25; repairs, \$25.31; light, \$106.06; water, \$57.73.....	1,186 80
Montreal, Postal Station "R":—Cleaners, A. Labelle, 6 m. at \$90, 6 m. at \$95, \$1,110, A. Lajeunesse, June 16 to Mar. 31 at \$100, \$950; janitor's supplies, \$8.45; furniture, \$16.65; coal, \$24.72; fuel oil, \$479.67; gas heat, \$22.81; repairs, \$38.85; light, \$306.18; water, \$162.68; snow cleaning, \$5.....	3,125 01
Montreal, Postal Station "S":—Caretaker, Madame Morin (quarters \$300, in lieu of salary); janitor's supplies, \$15; coal, \$53.05; fuel oil, \$275.31; gas heat, \$48.48; repairs, \$672.85; light, \$82.19; water, \$121.40; snow cleaning, \$18....	1,286 28
Montreal, Delorimier Postal Station:—Cleaner, H. J. Cowan, \$1,140; janitor's supplies, \$217; fuel oil, \$247.10; gas heat, \$44.98; repairs, \$14.90; light, \$202.37; water, \$176.60; rent, estate of P. Hebert, \$3,600.....	5,642 95
Montreal, Hochelaga Postal Station:—Caretaker, J. H. Brown, part time, \$300 (quarters \$300, not included); janitor's supplies, \$59.50; coal, \$355.36; gas heat, \$27.92; repairs, \$284.97; light, \$135.54; water, \$151.68; snow cleaning, \$8.29..	1,323 26
Montreal, Notre Dame de Grace, Postal Station:—Fireman-labourer, R. Duffin, \$1,260; janitor's supplies, \$59.50; fuel oil, \$255.63; gas heat, \$96.03; repairs, \$46.07; light, \$144.39; water, \$145.68; rent, La Banque d'Hochelaga, \$4,000..	6,007 30

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Montreal, Outremont Postal Station:—Janitor's supplies, \$59.50; furniture, \$26.98; light, \$148.98; water, \$12.35; rent, J. B. Peloquin, \$2,703.96.....	2,951 77
Montreal, St. Henri Postal Station:—Char service, \$450; janitor's supplies, \$70.50; fuel oil, \$440.94; gas heat, \$78.51; repairs, \$69.04; light, \$242.05; water, \$123.55; snow cleaning, \$6.70.....	1,481 29
Montreal, Verdun Postal Station:—Caretaker, D. L. Duncan, \$960 (quarters \$300, not included), char service, \$443.75, labour, \$549.55; janitor's supplies, \$121.58; coal, \$26.80; fuel oil, \$477.89; gas heat, \$96.93; repairs, \$244.76; light, \$182.70; water, \$201; advertising, \$12.60.....	3,317 56
Montreal, Windsor St. Station Mailroom:—Sundry labour, \$156.24; furniture, \$251.57; power, \$127.44; rent, \$462.....	997 25
Montreal, Buildings Generally:—Elevatormen: L. A. Delisle (retired) April 1 to July 3 at \$100, \$309.68; D. St. Ours (dismissed), April, \$95.....	404 68
Fireman-labourer, G. Ducharme (deceased) April.....	115 00
Repairs staff employees paid at prevailing rates: bricklayers, \$1,576.32; carpenters, \$18,564.23; chauffeur, \$1,463.76; electricians and helpers, \$16,585.78; foremen, \$3,602.46; machinists, \$2,918.10; painters and helpers, \$5,370.78; plasterer, \$1,559.96; plumbers, \$1,576.32; roofers, \$1,097.82.....	54,315 53
Janitor's supplies, Frank P. Lalonde, \$1,314.29, accounts under \$1,000, \$2,491.27; furniture, \$513.89; repairs, \$5,101.34; electric lamps, Ahearn & Soper, \$1,779.85, accounts under \$1,000, \$560.34; telephone tolls, \$520.75; travelling expenses, J. Mines, \$287.33; professional services, \$125; uniform and cap, \$92.10.....	12,786 16
Nicolet, Public Building:—Caretaker, J. W. H. Bourdon, 3 m. at \$100, 9 m. at \$105, \$1,245; labourer, \$41.25; janitor's supplies, \$76.05; repairs, Louis Caron & Bros. Ltd., \$1,273.24, accounts under \$1,000, \$83.61; light, \$146.14; water, \$75.80.....	2,940 09
Pierreville, Post Office:—Caretaker, Mrs. S. G. Boucher, part time, \$150 (quarters \$300, not included); janitor's supplies, \$48.12; coal, \$53.25; wood, \$47.25; repairs, Aime Laperriere, \$1,735, accounts under \$1,000, \$77.97; light, \$66.96....	2,178 55
Plessisville, Post Office:—Caretaker, E. Boisvert, \$1,080 (quarters \$300, not included); labourer, \$34.38; janitor's supplies, \$69.88; coal, \$436.78; wood, \$66; removing ashes, \$9; repairs, \$110.72; light, \$108.18.....	1,914 94
Quebec, Agriculture Dept., Seeds Branch:—Char service, \$432; janitor's supplies, \$30; light, \$161.62; rent, Hon. F. Carrell, 9 m. to Dec. 31, 1928, \$2,340.....	2,963 62
Quebec Citadel, Governor General's Quarters:—Caretakers, J. M. Youde, April 1 to Jan. 16 noon at \$105, \$997.50, A. Sloan, Jan. 4 to Mar. 31 at \$100, \$290.32; sta. engineers, grade 1, L. O. Bilodeau, 6 m. to Mar. 31 at \$105, \$630, Nap. Doyer, Jan. 3 to Mar. 31 at \$105, \$306.53; sta. engineers, grade 2, P. Pinal, Dec. 20 to Jan. 2 at \$105, Jan. 3 to Mar. 31 at \$120, \$397.74, J. E. Donovan, Dec. 10 to Jan. 2 at \$120, \$92.90; telephone operator, \$83.56; sundry labour, \$239.85; janitor's supplies, \$99.89; coal, \$78.37; gasoline, Shell Company of Canada, Ltd., \$2,129.05; wood, \$18; removing ashes, \$49.50; repairs, \$33.82; light, \$1,097.30; lamps, \$35.46; snow cleaning, \$18; telephone, \$162.24.....	6,760 03
Quebec, Custom House:—Caretaker, L. Talbot, part time, \$360 (quarters \$300, not included); care of clock, \$50; char service, \$2,160; elevatormen, J. Bedard, \$1,260, A. Martin, \$1,260; fireman, G. Duchesneau, April 1 to 30, Oct. 1 to Mar. 31 at \$105, \$735; firemen-labourers, M. Arkinson, \$1,380, A. Lepage, \$1,260; janitor's supplies, \$215.80; furniture, \$267.72; coal, Canadian Import Co., \$1,399.87, accounts under \$1,000, \$882.59; fuel oil, \$15.75; wood, \$214; removing ashes, \$49.50; repairs, \$969.78; light, \$2,140.82; power, \$723.76; water, \$1,400; uniforms, \$48.38.....	16,792 97
Quebec, Examining Warehouse:—Char service, \$864; elevatormen, D. Couture, \$1,080, L. Lemelin, \$1,260; engineer, D. P. Kennedy, \$1,440; fireman, C. Drolet, April at \$95, Oct. 1 to Mar. 31 at \$100, \$695; fireman-labourer, A. O'Connor, \$1,260; janitor's supplies, \$264.74; coal, \$656.43; gas heat, \$95.55; wood, \$92.50; removing ashes, \$30; repairs, \$442.65; light, \$873.32; power, \$947.04; water, \$787.50; uniforms, \$48.38; snow cleaning, \$99.....	10,936 11
Quebec, Immigration Buildings:—Janitor's supplies, \$173.57; coal, Canadian Import Co., \$2,267.84, Madden & Son, Ltd., \$2,555.56, accounts under \$1,000, \$116.67; coal oil, \$16.45; removing ashes, \$225; wood, \$84; light, \$3,104.94; power, \$1,253.94; water, \$508.67.....	14,881 64
Quebec, Immigration Hospital, Savard Park:—Janitor's supplies, \$87.54; coal, Canadian Import Co., \$1,750.33, accounts under \$1,000, \$508.16; wood, \$56; light, \$778.67.....	3,180 70

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Quebec, Limoilou Post Office:—Caretaker, J. B. A. Gagne, \$900, arrears, \$1.21 (quarters, \$300, not included); janitor's supplies, \$142.78; furniture, \$30.50; coal, \$298.38; wood, \$49.50; repairs, \$94.83; light, \$22.64; snow cleaning, \$70..	1,609 84
Quebec, Lindsay Building, Labour Dept.:—Furniture, \$143.50; rent, July 1 to Feb. 28, 1929, \$250.66.....	394 16
Quebec, Marine Agency:—Coal, \$450.81; wood, \$96; repairs, \$1,011.05; water, \$750.	2,307 86
Quebec, Merger Building, D.S.C.R.:—Rent, 11 m. to Feb. 28, 1929.....	495 00
Quebec, McWilliams Building, Armoury:—Rent, 9 m. to Dec. 31, 1928.....	585 00
Quebec, Observatory:—Repairs, \$2.51; light, \$100.29; water, \$50.....	152 80
Quebec, Oliver Building, R.C.N.V.R.:—Rent, Stuart S. Oliver, 11 m. to Feb. 28, 1929, \$935; snow cleaning, \$70.....	1,005 00
Quebec, Post Office:—Caretaker, O. B. Leclerc, \$1,159.92 (quarters, \$300, not included); care of clock, \$100; watchman, M. Hayes, \$1,200; char service, \$6,048; cleaner, A. Garneau, \$1,200; elevator-men, A. Poulin, \$1,260, L. Sansfacon, \$1,260; engineers, A. Bourassa, \$1,440, T. Legace, \$1,500; fireman, Jos. H. Paquet, April at \$95, Oct. 1 to Mar. 31 at \$100, \$695; firemen-labourers, M. Bedard, \$1,380; Jos. A. Gagnon, \$1,260, P. Maranda, \$1,380; sundry labour, \$86.13; janitor's supplies, \$510.65; coal, Canadian Import Co., \$2,707.95; gas heat, \$175.65; removing ashes, \$82.50; furniture, \$1,962.54; repairs, \$2,763.28; light, \$6,946.45; power, \$1,472.66; water, \$1,312.50; uniforms, \$48.37; telephone, \$330.40.....	38,282 00
Quebec, Postal Station "B" (old):—Gas heat, \$5.40; repairs, \$93; light, \$125.87; rent, \$375.	599 27
Quebec, Postal Station "B" (new):—Caretaker, J. M. Youde, Jan. 18 to Mar. 31 at \$90, \$220.89 (quarters, \$41.61, not included); cleaner, J. Bedard, 366 h. at 30 cents, 7½ m. at \$50, \$484.80; janitor's supplies, \$61.42; coal, \$309.89; gas heat, \$4.50; wood, \$24; furniture, \$763.49; repairs, \$850.54; light, \$157.71; water, \$150; snow cleaning, \$180.60; advertising, \$31.80.....	3,239 64
Quebec, Faubourg-St. Jean Postal Station:—Rent, Dr. J. O. Dussault, 9 m. to Dec. 31, 1928.....	1,350 00
Quebec, Postal Station, St. Roch:—Caretaker, J. B. Turcotte, part time, \$559.92; char service, \$432; janitor's supplies, \$77; coal, \$353.20; gas heat, \$251.55; wood, \$67.50; removing ashes, \$21; repairs, \$183.98; light, \$357.89; water, \$375; snow cleaning, \$35.	2,714 04
Quebec, St. Sauveur, Health Dept.:—Rent, 11 m. to Feb. 28, 1929.....	550 00
Quebec, St. Sauveur Postal Station:—Caretaker, N. Gauvin, \$1,080 (quarters, \$300, not included); janitor's supplies, \$67.19; coal, \$220.96; gas heat, \$175.35; wood, \$74.50; repairs, \$46.67; removing ashes, \$24; light, \$258.78; water, \$155; snow cleaning, \$100.	2,202 45
Quebec City, Buildings Generally:—Labour at prevailing rates, carpenters, \$5,022, electricians, \$2,092.50, plumbers, \$1,813.50; janitor's supplies, \$103.71; repairs, \$320.11; measurements for uniforms, \$3; travel expenses, A. Pouliot, \$118.70..	9,473 52
Rawdon, Public Building:—Repairs, \$58.86; light, \$47.64; water, \$20; rent, 9 m. to Dec. 31, 1928, \$585, less \$93.75 paid by P.O. Dept., \$491.25.....	617 75
Richmond, Post Office:—Caretaker, A. J. Proulx, 3 m. at \$75, 9 m. at \$80, \$945, care of clock, \$50 (quarters, \$300, not included); labourer, \$81.58; janitor's supplies, \$125.56; coal, \$461; gas heat, \$48.27; repairs, \$951; light, \$328.....	2,990 41
Rigaud, Post Office:—Caretaker, G. Seguin, part time, \$324.96 (quarters, \$300, not included); janitor's supplies, \$63.30; furniture, \$33; coal, \$332.50; wood, \$76; repairs, \$51.90; light, \$67.29; water, \$12.....	960 95
Rimouski, District Engineer's Office:—Furniture, \$65; rent, Lower St. Lawrence Power Co., 11 m. to Feb. 28, 1929, \$1,650, accounts under \$1,000, \$70.80.....	1,785 80
Rimouski, Public Building:—Caretaker, Mrs. A. Blais, retired, April 1 to July 12, part time, \$98.77, A. Blais, May 1 to Sept. 30, at \$50, A. Martin, Oct. 1 to Mar. 31, at \$75 (quarters, \$150, not included); janitor's supplies, \$93.06; furniture, \$129.21; coal, \$358; wood, \$165; light, \$178.95; water, \$150; repairs, \$322.95.	2,195 94
Rivière du Loup, Post Office:—Caretaker, O. Gagnon, \$960 (quarters, \$300, not included); janitor's supplies, \$36.75; coal, \$440.89; wood, \$116.40; removing ashes, \$12; repairs, \$370.72; light, \$167.70; water, \$200; rent, 9 m. to Dec. 31, 1928, \$425, less \$200 paid by P.O. Dept.....	2,529 46
Roberval, Post Office:—Caretaker, J. P. Bolduc, \$1,080, care of clock, \$50 (quarters, \$300, not included); janitor's supplies, \$42.42; coal, \$263.16; wood, \$167.50; repairs, \$22.50; light, \$548.50; water, \$25.....	2,199 08
Rock Island, Post Office:—Caretaker, O. Garceau, \$1,080 (quarters, \$300, not included); care of clock, \$50; janitor's supplies, \$38.44; furniture, \$97.73; coal, \$332.67; coal oil, \$12.25; wood, \$51; repairs, \$69.53; light, \$223.01; water, \$50..	2,004 63

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Ste. Agathe des Monts Post Office:—Caretaker, J. H. Grignon, \$1,080 (quarters, \$300, not included); janitor's supplies, \$79.46; furniture, \$39.53; coal, \$366.45; wood, \$108; removing ashes, \$10; repairs, \$155.81; light, \$197.13; water, \$71.73; uniform cap, \$2.06.	2,110 17
Ste. Anne de Bellevue, Military Hospital:—Rent, Royal Institute for the Advancement of Learning, building, \$1,500, siding, \$62.75.	1,562 75
Ste. Anne de Bellevue, Post Office:—Coal, \$72.50; wood, \$13; repairs, \$5.80; light, \$39.22; water, \$14.40; rent, 9 m. to Dec. 31, 1928, \$315.	459 92
Ste. Anne de la Pocatiere, Experimental Farm:—Coal, Alphonse Pelletier, \$1,226.80; gas heat, \$134.19; wood, \$530; light, \$162.97.	2,053 96
St. Eustache, Post Office:—Furniture, \$10; light, \$10.87; water, \$15; lamps, \$2.55; rent, 9 m. to Dec. 31, 1928, \$270.	308 42
St. Gabriel de Brandon, Post Office:—Caretaker, J. O. Granger, \$900 (quarters, \$300, not included); care of clock, \$54.16; janitor's supplies, \$140.60; coal, \$323.35; wood, \$96; repairs, \$175.18; light, \$180.35; water, \$50.	1,919 64
St. Georges de Beauce, Post Office:—Rent, 9 m. to Dec. 31.	262 50
St. Hyacinthe, Customs Building:—Caretaker, A. Demers, \$1,080 (quarters, \$300, not included); janitor's supplies, \$26.05; furniture, \$60.10; coal, \$291.50; coal oil, \$16.80; wood, \$83.50; repairs, \$146.28; light, \$80.85; water, \$182.	1,967 08
St. Hyacinthe, Public Building:—Caretaker, V. Arcand, \$1,080 (quarters, \$300, not included); care of clock, \$50; janitor's supplies, \$111; coal, \$327.22; coal oil, \$10.40; wood, \$44.50; repairs, \$931.37; light, \$268.94; water, \$192.	3,015 43
St. Jacques L'Achigan, Forest Bldg., Post Office:—Rent.	47 40
St. Jacques L'Achigan, Post Office (new):—Caretaker, L. Coderre, part time, \$300; janitor's supplies, \$58.65; furniture, \$21.15; coal, \$375; wood, \$39; repairs, \$22.13; light, \$123.80.	939 73
St. Jean, Custom House:—Caretaker, L. Forrant, part time, \$450; labourer, \$39.35; coal, \$103.62; wood, \$23; repairs, \$242.85; light, \$67.32; water, \$60.	986 14
St. Jean, Post Office:—Caretaker, W. Brosseau (retired), part time, April 1 to Aug. 31 at \$25, Sept. 1 to Nov. 12 at \$50 (quarters, \$125, not included); F. Camaraille, Sept. 1 to Mar. 31 at \$25; janitor's supplies, \$76.83; furniture, \$45.90; coal, \$363.05; electric heat, \$26.91; wood, \$18; repairs, \$687.20; water, \$50; light, \$271.68.	1,959 57
St. Jerome, Public Building:—Caretaker, E. Sigouin, \$1,020 (quarters, \$300, not included); labourer, \$151.25; janitor's supplies, \$142.57; coal, \$444.48; wood, \$107; repairs, \$299.66; light, \$129.61; snow cleaning, \$22.75; water, \$48.70.	2,366 02
St. Joseph d'Alma, Post Office:—Wood, \$160; light, \$17.90; water, \$17.50; rent, 11 m. to Feb. 28, 1929, \$472.08, less \$229.17 paid by P.O. Dept., \$242.91.	438 31
St. Joseph de Beauce, Post Office:—Furniture, \$63; repairs, \$27.91; light, \$60.56; rent, 11 m. to Feb. 28, 1929, \$525, less \$250 paid by P.O. Dept., \$275.	426 47
St. Lambert, National Defence Dept.:—Rent, L. E. Kimpton, 11 m. to Feb. 28, 1929.	990 00
St. Lambert, Post Office:—Caretaker, Jos. Ste. Marie (resigned), April 1 to July 30 at \$90, \$357.10 (quarters, \$100, not included); V. Beauchemin, May 15 to Sept. 30 at \$100, Oct. 1 to Mar. 31 at \$75 (quarters, \$150, not included), \$904.84; janitor's supplies, \$97.14; furniture, \$156.14; coal, \$353.60; wood, \$122; repairs, Hormisdas Gravel, \$1,468, accounts under \$1,000, \$185.26; light, \$92.53; water, \$85.56.	3,822 17
Ste. Rose, Post Office:—Rent, 9 m. to Dec. 31, 1928, \$310.50, less \$56.25 paid by P.O. Dept.	254 25
Ste. Thérèse, Post Office:—Caretaker, H. Beaucage, \$1,080, care of clock, \$50 (quarters, \$300, not included); janitor's supplies, \$90.97; furniture, \$98; coal, \$106.85; electric heat, \$25.02; wood, \$56; repairs, \$139.50; light, \$218.71.	1,865 05
St. Tite, Post Office:—Wood, \$110.50; repairs, \$21; light, \$92.61; rent, 9 m. to Dec. 31, 1928, \$351.05, less \$75 paid by P.O. Dept., \$276.05.	500 16
Shawinigan Falls, Post Office:—Caretaker, C. de Carufel, \$1,080 (quarters, \$300, not included); janitor's supplies, \$64.87; coal, \$467.50; wood, \$76.50; repairs, \$52.34; light, \$97.15; water, \$45.76.	1,884 12
Shawville, Post Office:—Caretaker, W. Elliott, \$1,080 (quarters, \$300, not included); janitor's supplies, \$19.70; coal, \$274.10; wood, \$119; repairs, \$62.26; light, \$81.83.	1,636 89
Sherbrooke, C.P.R. Station Mailroom:—Rent, 11 m. to Feb. 28, 1929.	88 00
Sherbrooke, Post Office Inspector's Office:—Rent, 11 m. to Feb. 28, 1929.	468 00
Sherbrooke, Soldier Settlement Board:—Rent, Hon. J. Nicol, 11 m. to Feb. 28, 1929.	1,283 26

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Conc.—QUÉBEC—Fin

Sherbrooke, Weights and Measures Office:—Rent, 11 m. to Feb. 28, 1929.....	550 00
Sherbrooke, Public Building:—Caretaker, J. McL. Brownlow, \$1,080 (quarters, \$300, not included); care of clock, \$50; char service, \$420; labourer, \$41.25; janitor's supplies, \$156.65; furniture, \$258.76; coal, \$622.20; gas heat, \$67.40; wood, \$60; removing ashes, \$16.80; repairs, \$585.21; light, \$1,273.66; water, \$86.26.....	4,718 19
Sorel, Post Office:—Caretaker, J. Mongeau, \$1,020 (quarters, \$300, not included); care of clock, \$50; janitor's supplies, \$97.73; coal, \$57; electric heat, \$65.53; fuel oil, \$829.23; repairs, F. D. Coran, \$2,008.91, accounts under \$1,000, \$198.26; light, \$285.35; water, \$261.....	4,873 01
Stanstead Plain, Post Office:—Coal, \$119.93; wood, \$63.75; repairs, \$1.66; light, \$86.06; rent, 9 m. to Dec. 31, 1928, \$225, less \$150 paid by P. O. Dept.....	346 40
Terrebonne, Public Building:—Caretakers, I. Briere, (deceased), part time, 8 m. to Nov. 30 at \$25 (quarters \$200 not included), Mrs. I. Briere, Nov. 17 to Mar. 31 at \$25, \$111.67 (quarters \$100 not included); janitor's supplies, \$64.40; coal, \$277.05; repairs, \$32.37; light, \$76.59; water, \$17.....	779 08
Thetford Mines, Armoury:—Rent, Mrs. L. J. Codere, 11 m. to Feb. 28, 1929.....	1,833 26
Thetford Mines, Post Office:—Caretaker, J. R. Lemieux (resigned) part time, \$150 (quarters \$300 not included), labour, \$75; janitor's supplies, \$101.35; furniture, \$57.27; coal, \$326.20; wood, \$127.95; repairs, A. Grégoire, \$1,555.99; accounts under \$1,000, \$211.70; light, \$131.01; water, \$40.....	2,776 47
Trois Pistoles, Post Office:—Furniture, \$1.23; rent, 9 m. to Dec. 31, 1928, \$270....	271 23
Trois Rivières, Drill Hall:—Repairs.....	37 52
Trois Rivières, Public Building:—Caretaker, R. Sawyer, April 1 to June 14 (retired), \$222 (quarters \$61.67 not included), F. Lavoie, 7 m. at \$100, 5 m. at \$75 (quarters \$125 not included); cleaner and helper, M. Pellerin, \$900; char service, \$1,248.13; fireman-labourer, E. Madon, \$1,260; janitor's supplies, \$632.70; furniture, \$326.68; coal, Zeph Marchand, \$2,363.60; wood, \$112.40; removing ashes, \$43; repairs, \$1,479.46; light, \$760.27; power, \$237.53; water, \$1,201.50; snow shovelling, \$24.14; telephone, \$129.12.....	12,015 53
Valleyfield, Post Office:—Caretaker, C. E. French, 6 m. at \$75, 6 m. at \$80, care of clock, \$50 (quarters \$300 not included); janitor's supplies, \$87.10; coal, \$429.91; wood, \$179.25; removing ashes, \$35; repairs, G. Major, \$1,121.47, accounts under \$1,000, \$314.39; electric lamps, \$25.17; light, \$246.44; water, \$225.....	3,643 73
Victoriaville, Post Office:—Caretaker, L. A. Tourigny, part time, \$300; janitor's supplies, \$47.05; wood, \$95; repairs, \$114.55; light, \$153.73; water, \$100; rent of drain, \$1.....	811 33
Warwick, Post Office:—Rent, 11 m. to Feb. 28, 1929, \$330, less \$137.50 paid by P. O. Dept.....	192 50
Weedon, Post Office:—Repairs, \$74.95; rent, \$50 less \$6.26 paid by P. O. Dept.....	118 69
Windsor, Post Office:—Rent, 11 m. to Feb. 28, 1929, \$720.50, less \$160.42 paid by P. O. Dept.....	560 08
Minor Offices:—Coal and wood, Lacolle Immigration Office, \$78.25; Phillipsburg, National Revenue Office, \$86.69; St. Regis, Immigration Office, \$171.35; furniture, Athelstan, Custom Office, \$70.58; L'Epiphanie, Customs Office, \$4.90; Fort Chambly, National Park, \$60.05; Hemmingford, National Revenue, \$18.90; Montreal, C.N.R. Lagauchetiere Station, \$11.75; Montreal, Eaton Co., Parcel Post Office, \$123.83; Montreal, Lachine Canal Office, \$43.55; Phillipsburg, National Revenue Office, \$97.36; St. Nicholas, Signal Station, \$8; repairs, Chicoutimi, Live Stock Branch, \$3.90; Montreal, Gas & Electric Inspector's Office, \$247.02; St. Romuald, Post Office, \$3.50; light, Joliette, Armoury, 60c.; Sherbrooke, Armoury, 30c.; St. Hyacinthe, Armoury, \$1.96; rent, Montreal, University Examination Hall, \$100; allowance for Officers' Training Corps, Lennoxville, Bishops College, \$160, Montreal, University, \$160, Montreal, Loyola College, \$160, Montreal, McGill University, \$580, Quebec, Laval University, \$160; painting letter boxes, \$40.90.....	2,393 39
Quebec, Public Buildings Generally:—Travelling expenses, G. S. Gingras, \$1,083.35, A. Pouliot, \$126.95; electric lamps, Ahearn & Soper, Limited, \$1,056.46, accounts under \$1,000, \$209.80; printing and stationery, King's Printer, printing \$120.15, supplies, \$438.64; telephone calls, \$203.10; office expenses, \$188.03; advertising, \$486.37.....	3,912 85

819,129 59

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO

Ottawa Public Buildings, power, 12 m. to Dec. 31, 1928, unless otherwise stated:	
Ottawa Electric Co., \$31,225.91; Hydro Electric Commission, \$9,215.98:—	
Archives, elevator, 12 m. to Mar. 31, 1929, \$200; Bate Building, \$296; Blackburn Building, \$243.33; Bryson Building, 12 m. to Mar. 31, 1929, \$137.04; Central Heating Plant, \$210; Connaught Block, \$1,920; Daly Block, \$1,820; Dufour-Charleson Building, June 8, 1925-Dec. 31, 1928, \$587.58; East Block, elevators, \$835; macerating plant, Oct. 5, 1927-Jan. 4, 1929, \$804.58; Elgin Buildings, \$296; Experimental Farm, 15 m. to Dec. 31, 1928, \$3,529.20, 11 m. to Jan. 5, 1929, \$110.79; Forest Products Laboratory, Isabella street, \$60, Nov. 27, 1927-Jan. 4, 1928, \$24.14; Free Press Building, \$170; Fuel Testing Plant, 15 m. to Jan. 5, 1929, \$3,333.59; Hunter Block, \$3,200; Imperial Realty Buildings, \$1,776; Labelle Buildings, 11 m. to Feb. 1, 1929, \$330.56; Langevin Block, \$1,550; Larocque Building, \$280; Lowe-Martin Building, \$460; Martin Building, Jan. 1-July 28, \$120.75; Mines Dept., Sussex street, \$275; McDougal Building, \$180.40; McKenzie Building, \$645; Motor Building, \$296, 6 m. to June 30, 1928, \$314.58; Norlite Building, \$592; Old Laurentian Club, \$180, 12 m. to Jan. 3, 1929, \$7.62; City Post Office, \$930; Ottawa Wine Vault Building, \$296; Parliament Buildings, \$2,255, extra, sessional, \$1,387.20; Printing Bureau, \$7,165.58; Regal Building, \$296; Victoria Museum, \$1,015; Viny Building, 11 m. to Feb. 4, 1929, \$224.58; West Block, \$1,070; No. 70 Elgin street, 11 m. to Feb. 2, 1929, \$126.52; 22 Vittoria street, Jan. 1-Oct. 8, \$61.76; 221 Wellington street, Jan. 1-Oct. 8, \$459.48; Lyon street yard, July 17-Oct. 23, \$69.61; emergency pumps, \$300.	40,441 89
Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated (\$764,571.30):—	
Arcade Building (National Defence stores), Metropolitan Stores, Ltd., Oct. 1, 1928-Mar. 31, 1929.....	5,499 99
Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1929.....	17,000 00
Birks Building, (Agriculture, etc.), Birks Building, Ltd.....	7,516 20
Blackburn Building (Post Office), R. L. and R. Blackburn.....	64,622 92
Blyth Building (Mines), J. Thorp Blyth.....	3,600 00
Booth Building (Indian Affairs), Booth and Holbrook.....	17,319 76
Bryson Building (National Research Council), Bryson Realty Co., Ltd.....	6,725 48
Castle Building (National Defence), Estate H. Brouse.....	9,435 00
Dominion Loose Leaf Building (Interior), Norlite Realty Co., Ltd., 12 m. to Mar. 18, 1929.....	23,917 56
Dufour Building (R.C.M.P.), Norwest Realty Co., Ltd.....	7,225 00
Earlscourt Building (Interior, etc.), Earlscourt Realty Co., Ltd.....	3,500 00
Elgin Building, Cottage and Annex (Customs, etc.): Elgin Realty Co., Ltd., \$32,358.70; City of Ottawa, taxes, \$7,900.83.....	40,259 53
Free Press Building (Mines), Realty Co. of Ottawa, Ltd., 12 m. to Jan. 5, 1929..	7,600 00
Halcyon Club, contribution towards rental of club rooms.....	600 00
Imperial Garage (National Defence), T. D. McFarlane.....	6,116 76
Imperial Realty, Canadian and Woods Buildings, Slater St. and 66 Queen St.: Imperial Realty Co., Ltd., rent, \$103,960.21; City of Ottawa, taxes, 1928, \$13,572.46.....	117,532 67
Jackson Building (Immigration, etc.), C. J. Booth: \$58,378.96; 6 m. to Mar. 31, 1929, \$3,212.76; 5 m. to Mar. 31, 1929, \$1,998.07; Dec. 15, 1928-Mar. 31, 1929, \$100; Jan. 9-Mar. 31, 1929, \$452.20; 1 m. to Mar. 9, 1929, \$294.88.....	64,436 87
Jarman Building (Trade and Commerce), F. Jarman.....	1,560 00
Labelle and Garage Buildings: P. Labelle: Interior, \$35,700; National Defence, \$3,000; Printing and Stationery, \$2,448.....	41,148 00
Lamb Building (Health), J. B. and W. A. Lamb, \$2,659.92; City of Ottawa, taxes, 1928, \$895.85.....	3,555 77
Larocque Building (R.C.M.P.), Provincial Bank of Canada.....	12,832 00
La Salle Academy, allowance for Officers' Training Corps.....	160 00
Lowe-Martin Building (National Defence), Lowe-Martin Co., Ltd., 12 m. to Mar. 10, 1929.....	6,348 40
Mackenzie Building (Post Office), J. A. Mackenzie.....	16,541 66
Martin Building (Trade and Commerce), Norlite Realty Co., Ltd., 8 m. to Nov. 30, 1928.....	4,333 28
McDougall Building (Marine and Fisheries), Builders' Sales, Ltd., 12 m. to Mar. 31, 1929.....	7,233 44
Motor Building (Interior), R. L. and R. Blackburn.....	15,393 00
Nagle Building (Justice): Legation of United States of America, April 1-July 23, 1929, \$946.33; City of Ottawa, taxes, \$398.20.....	1,344 53

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated— <i>Conc.</i>	
Norlite Building (Interior), Norlite Realty Co., Ltd.	30,000 00
O.A.A.C. Building (National Defence), O.A.A. Association, 12 m. to Jan. 15, 1929.	8,227 32
Old Laurentian Club (Agriculture), Laurentian Club, Ltd.	2,750 04
Old Castle Building (Agriculture), Ottawa Investment Co., Ltd., 12 m. to Jan. 31, 1929, \$1,000; City of Ottawa, taxes, 1928, \$1,314.10.	2,314 10
Peerless Box Building (National Defence), W. H. McAuliffe.	3,400 00
Plaza Building, R. L. Blackburn, Insurance, \$7,599.96, D.S.C.R., 8 m. to Oct. 31, 1928, \$291.62, Post Office, \$264, 12 m. to Mar. 21, 1929, \$4,555.08.	12,710 66
Printing Bureau Stores, 105 Murray St., McDougals Ltd.	2,390 04
Regal Building (Labour), Dr. J. E. Hanna, 12 m. to Mar. 12, 1929.	16,500 00
Robinson Building, Estate H. Robinson: Interior, etc., April 1, 1928-Mar. 18, 1929, \$16,490.14; Post Office, 6 m. to Mar. 18, 1929, \$548.46.	17,038 60
Royal Bank Chambers (Interior, etc.), Royal Bank of Canada.	15,050 24
Sovereign Building (Interior), Sovereign Realty Co.	15,000 00
Steel Building (Income Tax and Weights and Measures), Rideau Realty, Ltd.: \$7,985.28; 10 m. to Mar. 31, 1929, \$2,177.50.	10,162 78
Stephen Building (Interior), Sovereign Realty Co.	7,500 00
Trafalgar Building (Interior), Estate of J. C. Brennan.	16,880 60
Transportation Building (various), C. J. Booth.	42,474 84
Union Station Building (Railway Comm.), Grand Trunk Ry. System: \$21,217; 5 m. to Dec. 31, 1928, \$622.08.	21,839 08
Vimy Building and Annex (Interior), Vimy Realty Co.	16,000 00
Building, corner Metcalfe and Slater Sts. (Interior), Ottawa Building Co., Ltd.	5,858 40
No. 104 Wellington St. (Trade and Commerce), Legation of United States of America, 5 m. to Aug. 31, 1928.	500 00
No. 106-108 Wellington St. (Justice), Canadian Bank of Commerce, 6 m. to Jan. 23, 1929.	3,251 50
No. 122 Wellington St. (Trade and Commerce), Reuter's Ltd., 7 m. to Mar. 31, 1929.	700 00
Clock Line Service, Bell Telephone Co.	665 28
	805,013 19
Acton, Public Building:—Caretaker, J. Anderson, \$900, care of clock, \$50 (quarters \$300, not included); coal, \$437.03; removing ashes, \$15; repairs, \$6.20; light, \$114.77; water, \$21.09.	1,544 09
Alexandria, Post Office:—Caretaker, D. A. McLeod, \$960 (quarters \$300, not included), labourer, \$36; janitor's supplies, \$5.96; furniture, \$10; coal, \$174.28; wood, \$22.50; repairs, \$42.25; light, \$44.36; water, \$60.	1,355 35
Almonte, Post Office:—Caretaker, P. Burns, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$75.82; coal, \$532.60; removing ashes, \$18; repairs, \$199.22; light, \$178.27; water, \$75.	2,208 91
Amherstburg, Public Building:—Caretaker, E. P. Tunnicliff (retired), April, \$90 (quarters \$25, not included), May 1-July 12 at \$115, \$364.51, V. Renaud, May 1-Dec. 31 at \$3 per d., \$735, L. E. Wright, Jan. 1-Mar. 31 at \$75, \$225 (quarters \$75, not included); janitor's supplies, \$63.35; coal, \$307.75; wood, \$66; removing ashes, \$4; repairs, Pettypieces Ltd., \$1,553, accounts under \$1,000, \$30.06; light, \$115.81; water, \$60.	3,524 48
Arnprior, Public Building:—Caretaker, R. Tait, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$46.06; coal, \$273.89; wood, \$81.75; repairs, \$248.79; light, \$348.52.	2,129 01
Athens, Public Building:—Caretaker, A. W. Johnston (quarters \$300, in lieu of salary); care of clock, \$50; janitor's supplies, \$6.90; coal, \$409.58; gasoline, \$47.35; repairs, \$78.10; light, \$120.	711 93
Aurora, Public Building:—Caretaker, T. W. Stephens, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$11.78; coal, \$342.22, wood, \$8; repairs, \$36.90; light, \$44.35; water, \$16.	1,625 25
Aylmer, Public Building:—Caretaker, J. H. Tuff, \$1,020 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$64.04; coal, \$431.54; gas heat, \$47.70; removing ashes, \$10; repairs, R. E. Mills, \$1,951.50, accounts under \$1,000, \$78.19; light, \$194.11; water, \$40.33.	3,932 41
Barrie, Public Building:—Caretaker, A. E. Thorogood, \$960, care of clock, \$50 (quarters \$300, not included); relief, \$130; janitor's supplies, \$79.15; coal, \$516.75; gas heat, \$29.40; removing ashes, \$12; repairs, \$131.99; light, \$167.69; water, \$37.73.	2,114 71
Belleville, Food Inspector's Office:—Rent, 3 m. to June 23.	52 50

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Belleville, Department of Health, Old Royal Bank Chambers:—Rent, 9 m. to Mar. 31	225 00
Belleville, Public Building:—Caretaker, P. E. J. Follwell, \$900 (quarters \$300, not included); char service, \$360; janitor's supplies, \$118.43; coal, \$712.60; gas heat, \$72.16; wood, \$44; repairs, \$368.71; light, \$534.29; water, \$107.06.....	3,217 25
Belleville, Tax Office:—Furniture, \$203.02; repairs, \$40.80; rent, D. V. Doyle, \$1,826.72	2,070 54
Belleville, Weights and Measures Office:—Coal, \$14.90; wood, \$5.75; light, \$9.05; rent, \$590	619 70
Birch Cliff, Armoury:—Rent.....	300 00
Blind River, Post Office:—Rent, 9 m. to Mar. 15, \$450, less \$188.20 paid by P. O. Department	261 80
Bowmanville, Armoury:—Rent	360 00
Bowmanville, Public Building:—Caretaker, R. P. Candler, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$30; janitor's supplies, \$37.68; coal, \$120; wood, \$14; removing ashes, \$6; repairs, \$35.35; light, \$154.65; water, \$28.50	1,436 18
Bracebridge, Public Building:—Caretaker, J. Carr, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$30.88; furniture, \$22.05; coal, \$375.53; wood, \$36; removing ashes, \$4.50; repairs, \$18.65; light, \$103.52; water, \$9.26; street oiling, \$7.09.....	1,737 48
Brampton, Public Building:—Caretaker, A. H. Nixon, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$61.14; furniture, \$18.26; coal, \$285.99; electric heat, \$29.25; wood, \$13.50; removing ashes, \$7.50; repairs, \$386.07; light, \$124.37; water, \$27.04.....	2,119 12
Brantford Armoury:—Light, express on lamps, \$2.11; rent, estate of J. A. Schultz, \$4,700, arrears for March, 1928, \$58.33.....	4,760 44
Brantford, Public Building:—Caretaker, C. R. Vanfleet, retired, April 1-Jan. 17 at \$100, \$954.84 (quarters \$238.71, not included), J. Rouse, at 50c. per h., \$1,236; char service, \$1,095.10; cleaner and helper, H. E. Lynch, \$1,200; elevatorman, G. D. Meikle, \$1,200; engineer, J. McCabe, 2 m. at \$100, 10 m. at \$120, \$1,400; fireman labourer, T. S. Poulton, \$1,320; care of clock, \$50; janitor's supplies, \$146.52; furniture, \$52.21; coal, \$626.94; gas heat, \$23.72; removing ashes, \$61.50; repairs, \$177.24; light, \$460.99; power, \$381; water, \$79.61; uniform and cap, \$26.29	10,491 96
Bridgeburg, Custom House:—Furniture, \$325.35; light, \$73.51; water, \$32.....	430 86
Bridgeburg, Post Office:—Caretaker, W. Hanna, \$1,080 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$33.09; coal, \$287.21; repairs, \$22.06; light, \$69.62; rent, Mrs. O. C. Teal, \$1,800.....	3,327 98
Brighton, National Defence Department:—Rent.....	225 00
Brighton, Post Office:—Rent, Mar. 4, 1928-Mar. 31, 1929, \$372.82 less \$183.34 paid by P.O. Department	189 48
Brookville, Post Office:—Caretaker, C. F. Gray, \$1,080 (quarters \$300, not included); labourer, \$35; char service, \$468; janitor's supplies, \$94.15; furniture, \$77.48; coal, \$679.75; gas heat, \$42.85, wood, \$25; removing ashes, \$12; repairs, \$165.30; light, \$295.19; water, \$229.53.....	3,204 25
Brussels, Post Office:—Repairs.....	5 90
Burford, Post Office:—Caretaker, D. C. Stewart, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$32.61; coal, \$194.54; wood, \$3.50; repairs, \$59.87; light, \$75.48.....	1,376 00
Burlington, Brant Hospital:—Watchmen, J. Adamson, \$1,020, H. Hanna, \$1,020; labourer, \$84; janitor's supplies, \$8.43; coal, \$31.50; repairs, \$27.38; light, \$64.79; water, \$75	2,331 10
Caledonia, Armoury:—Rent.....	180 00
Campbellford, Armoury:—Rent, 9 m. to Mar. 6, 1929.....	90 00
Capreol, Post Office:—Repairs, \$70; rent, \$720, less \$200 paid by P.O. Department.....	590 00
Cardinal, Post Office:—Caretaker, G. McIlveen (quarters \$300, in lieu of salary); janitor's supplies, \$62.76; furniture, \$88.30; coal, \$270; wood, \$10; removing ashes, \$5; repairs, W. Leacy, \$4,779.20, accounts under \$1,000, \$158.98; light, \$50.90; water, \$23	5,448 14
Carleton Place, Public Building:—Caretaker, W. J. McGihon, \$960 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$44.73; coal, \$44.25; fuel oil, \$393.81; wood, \$45; repairs, \$1,230.67; light, \$270.15; water, \$38.61.....	3,077 22
Cayuga, Post Office:—Caretaker, C. C. Gibson, part time, \$300 (quarters \$300, not included); janitor's supplies, \$13.70; furniture, \$18.50; gas heat, \$133.76; repairs, \$385.19; light, \$156.74	1,007 89
Chapleau, Post Office:—Rent, \$540, less \$400 paid by P. O. Department.....	140 00

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Chatham, Post Office:—Caretaker, D. Martin, \$1,080, less \$19.56 paid by D.S.C.R., \$1,060.44 (quarters \$300, not included); labourer, \$96; janitor's supplies, \$78.07; coal, \$234.60; gas heat, \$95; removing ashes, \$12; repairs, \$60.55; light, \$188.13; water, \$42.69	1,867 48
Chesley, Public Building:—Caretaker, E. E. Maher, \$900 (quarters \$300, not included); labourer, \$24; care of clock, \$50; janitor's supplies, \$23.61; coal, \$268.80; coal oil, \$15; wood, \$31.47; removing ashes, \$5.50; repairs, G. Vickers, \$1,374, accounts under \$1,000, \$12.99; light, \$147.40; water, \$31.25	2,884 02
Clinton, Armoury:—Rent	60 00
Clinton, Post Office:—Caretaker, E. R. Walton, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$40.70; coal, \$417; wood, \$60; removing ashes, \$4; repairs, \$420.75; light, \$160.74; water, \$22.63 ..	2,291 82
Cobalt, Post Office:—Light, \$67.69; rent, C. Laurin, \$2,100	2,167 69
Cobourg, Public Building:—Caretaker, J. Scarfe, \$1,080 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$45.95; coal, \$217.50; gas heat, \$62.57; removing ashes, \$7; repairs, \$599.52; light, \$156.61; water, \$54.14	2,263 79
Collingwood, Armoury:—Light, express on lamps, 30c.; rent, 12 m. to Jan. 10, \$240 ..	240 30
Collingwood, Public Building:—Caretaker, D. Hawman, \$900 (quarters \$300, not included); labourer, \$45; char service, \$480; janitor's supplies, \$31.07; coal, \$580; removing ashes, \$10; repairs, \$181.21; light, \$244.56; water, \$194.08	2,665 92
Cornwall, Armoury:—Rent	399 99
Cornwall, Post Office:—Caretaker, J. Lauzon, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$39; furniture, \$117.78; coal, \$697.77; gas heat, \$16.40; wood, \$19; removing ashes, \$16.25; repairs, \$145.08; light, \$411.50; water, \$75	2,721 78
Deseronto, Public Building:—Caretaker, M. Hart, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$27.92; coal, \$461.50; coal oil, \$30.60; repairs, \$793.39; light, \$154.42; water, \$39	2,636 83
Dorchester, National Defence Department:—Rent, June 21-Mar. 31	93 00
Dresden, Post Office:—Caretaker, J. Humphrey (deceased), April 1-May 31 at \$90, \$180, care of clock, April, \$4.17 (quarters \$50, not included), B. Wright, May 18-Dec. 31 at \$9 per wk., \$291.88, care of clock, \$33.33, S. Markham, Jan. 1-Mar. 31 at \$75 per m., \$225, care of clock, \$12.50 (quarters, \$75, not included); janitor's supplies, \$46.03; coal, \$170; repairs, \$46.61; light, \$67.97; water, \$26.75 ..	1,104 24
Dryden, Armoury:—Rent, April, 1928	25 00
Dundas, Post Office:—Caretaker, C. E. Cooper, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$41.79; coal, \$178.20; gas heat, \$36.10; removing ashes, \$20; repairs, \$63.40; light, \$171.16; water, \$56.06	1,696 71
Dunnville, Armoury:—Light, express on lamps, 30c.; rent, \$240	240 30
Durham, Post Office:—Caretaker, A. J. Hay, part time, \$540; janitor's supplies, \$8; furniture, \$10.50; coal, \$125.25; repairs, \$19.76; light, \$36.87; water, \$20 ..	760 38
Dutton, Post Office:—Rent, \$500 less \$250 paid by P.O. Department	250 00
Eganville, Public Building:—Caretaker, J. Sterling, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$11.25; wood, \$60; repairs \$15.35; light, \$132.92; water, \$34	1,383 52
Elmira, Public Building:—Caretaker, F. Mattusch, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$23.32; coal, \$229.43; wood, \$15.75; repairs, \$98.20; light, \$180.58; water, \$22.97	1,700 25
Elora, Post Office:—Caretaker, A. Blacklock, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$16.25; coal, \$269.84; wood, \$12; removing ashes, \$5; repairs, \$18.70; light, \$64.04	1,515 83
Essex, Post Office:—Caretaker, T. Crozier, \$1,080 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$18.45; coal, \$298.38; gas heat, \$52.95; repairs, \$39.65; light, \$56.29; water, \$45	1,685 72
Fergus, Post Office:—Caretaker, F. Gibson, \$960 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$2.48; coal, \$186.25; wood, \$16.50; repairs, \$16.07; light, \$62.48; water, \$16.61	1,310 39
Fort Frances, Masonic Building:—Furniture, \$36.99; repairs, \$5; rent, Fort Frances Masonic Building Assn., Ltd., Customs Office, \$1,000, Engineer's Office, \$420, Post Office, \$791.66 less \$541.68 paid by P.O. Department	1,711 97
Fort William, Armoury:—Rent, James Murphy	2,500 00
Fort William, Customs Building:—Caretaker, J. Slater, \$1,099.92 (quarters \$300, not included); relief, \$376.65; char service, \$908.75; elevator man, J. Irving, \$1,200; engineer, J. Perry, \$1,560; janitor's supplies, \$214.58; furniture, \$534.43; coal, J. Murphy, \$1,015; gas heat, \$30.96; repairs, \$460.89; light, \$183.26; power, \$181.50; water, \$177.32; telephones, \$61; uniform and cap, \$26.29	8,030 55

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Fort William, Post Office:—Caretaker, J. Skea, \$1,080 (quarters \$300, not included); janitor's supplies, \$78.60; furniture, \$32.22; coal, \$651.32; wood, \$64.50; repairs, \$622.68; light, \$312.10; water, \$90.....	2,931 42
Galt, Public Building:—Caretaker, T. Barrett, \$1,080 (quarters \$300, not included); char service, \$18; care of clock, \$50; janitor's supplies, \$27.46; furniture, \$9.63; coal, \$411; gas heat, \$34.80; removing ashes, \$12; repairs, \$880.44; light, \$185.29; water, \$52.31.....	2,760 93
Gananoque, Custom House:—Labour, \$90; janitor's supplies, \$25.95; coal, \$326.63; wood, \$7; repairs, \$660.70; light, \$100.46; water, \$37.97.....	1,248 71
Gananoque, Public Building:—Caretaker, W. H. Richardson, \$1,260, care of clock, \$50; janitor's supplies, \$18.10; coal, \$379.85; wood, \$7; repairs, \$242.80; light, \$185.01; water, \$28.75.....	2,171 51
Glencoe, Post Office:—Caretaker, J. Tait, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$62; janitor's supplies, \$41.90; coal, \$251.75; repairs, \$333.71; light, \$179.51.....	1,878 87 300 00
Goderich, Armoury:—Rent.....	
Goderich, Public Building:—Caretaker, W. Grindrod, \$960 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$56.25; coal, \$369; wood, \$26; repairs, \$185.12; light, \$133.49; water, \$70.20.....	1,854 06
Gravenhurst, Public Building:—Caretaker, W. A. Lemyre, part time, \$540; janitor's supplies, \$18.27; coal, \$313.11; wood, \$3.50; repairs, \$20.25; light, \$23.98; water, \$13.....	932 11 354 00
Grimsby, Armoury:—Rent.....	
Grimsby, Post Office:—Caretaker, G. F. Warner, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$94.58; coal, \$178.75; wood, \$28; repairs, \$371.28; light, \$123.93; water, \$29.35.....	1,835 89 900 00
Guelph, Examining Warehouse:—Rent.....	
Guelph, Ontario Agricultural College:—Allowance for Officers' Training Corps, 1928-29.....	160 00
Guelph, Public Building:—Caretaker, G. N. McLean, \$1,099.92 (quarters \$300, not included); labourer, \$54, care of clock, \$50; janitor's supplies, \$77.70; coal, \$615.22; gas heat, \$68.66; wood, \$18.75; removing ashes, \$20; repairs, G. S. Reid, \$1,940, accounts under \$1,000, \$1,364.54; light, \$308.79; water, \$85.76....	5,703 34 3 78
Hamilton, Armoury:—Light, express on lamps, \$2.10; area rental, \$1.68.....	
Hamilton, Duffield Building:—Cleaners and helpers, J. McCamus, \$1,200, H. H. Stevenson, \$1,200; firemen-labourers, J. Bishop, \$1,260, R. Calderwood, April 1-May 31, Oct. 1-Mar. 31, at \$95 per m., \$760, J. Irving, April 1-May 31, Oct. 8-Mar. 31, at \$95 per m., \$738.55, J. Wilson, \$1,140; char service, \$879.82; janitor's supplies, \$17; furniture, \$430.82; coal, J. A. Nelligan, \$2,572.47, accounts under \$1,000, \$691.20; removing ashes, \$94.50; repairs, MacKay Bros., \$2,361.57, accounts under \$1,000, \$389.89; light, \$1,055.45; rent, W. S. Duffield, \$19,999.94.....	34,791 21
Hamilton, Post Office:—Engineer-caretaker, A. Benzie, \$1,500; cleaners, J. J. Figgins, \$1,200, A. Marr, \$1,200, C. H. W. Noble, 6 m. at \$75, 6 m. at \$80, \$930; elevatorman, A. Mathers, 3 m. at \$95, 9 m. at \$100, \$1,185; firemen-labourers, W. Overall, \$1,219.92 (quarters \$100, not included), C. Partridge, \$1,320; care of clock, \$65; janitor's supplies, \$242.57; coal, \$1,504.19; gas heat, \$108; removing ashes, \$200.25; furniture, Ottawa Typewriter Co., Ltd., \$1,622.29, accounts under \$1,000, \$864.99; repairs, \$852.92; light, \$329.77; power, \$226.27; water, \$435.65; area rental, \$51.86; uniform and cap, \$27.39.....	15,086 07 118 50
Hamilton, Postal Station "A":—Water, \$6; rent, June 20-Mar. 31, \$112.50.....	
Hamilton, Postal Station "B":—Caretaker, T. C. Butler, \$1,260; coal, \$335.83; repairs, \$37.25; light, \$101.88; water, \$76.85.....	1,811 81
Hamilton, Navy League Building, R.C.N.V.R.:—Furniture, \$10; rent, Navy League of Canada, \$1,200.....	1,210 00 993 07
Hamilton, Sanford Building:—Repairs, \$888.36; light, \$23.71; water, \$81.....	
Hamilton, Strathmore Building:—Repairs, \$45.06; light, \$35.63; rent, Strathmore Ltd., Gas and Electric Inspector's Office, \$1,400, Radio car garage, 9 m. to Feb. 28, \$90, Weights and Measures Office, \$1,200.....	2,770 69
Hamilton, Tax Office:—Furniture, \$29.84; repairs, \$4.55; rent, Estate of John Lennox, 12 m. to Jan. 8, \$2,400, 12 m. to Mar. 31, \$7,500.....	9,934 39
Hamilton, Victoria Chambers, Department of Labour:—Furniture, \$103.02; rent, July 1-Mar. 31, \$225.....	328 02 5 80
Hamilton, Buildings Generally:—Express on electric lamps.....	
Hanover, Public Building:—Caretaker, G. H. Zinn, \$1,080 (quarters \$300 not included); labour, \$30; care of clock, \$50; janitor's supplies, \$20.85; coal, \$291.74; wood, \$40.60; repairs, \$120.57; light, \$125; water, \$45.62.....	1,804 38

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Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Harriston, Armoury:—Rent.....	300 00
Harriston, Post Office:—Caretaker, J. Grisch, part time, \$480, care of clock, \$50; labourer, \$50; janitor's supplies, \$31.50; furniture, \$16.25; coal, \$811.08; wood, \$116; removing ashes, \$16.50; repairs, \$170.25; light, \$129.56; water, \$19.....	1,890 14
Harrow, Experimental Farm:—Coal, \$590.80; light, \$51.83; power, \$130.12.....	802 75
Hawkesbury, Post Office:—Caretaker, F. Dupuis, \$1,080 (quarters \$300, not included); labourer, \$75; janitor's supplies, \$63.96; furniture, \$17.79; coal, \$232.12; wood, \$56; removing ashes, \$6.50; repairs, \$1,043.64; light, \$89.19; water, \$29.71.....	2,693 91
Huntsville, Public Building:—Furniture, Canadian Office & School Furniture Co., \$1,530, accounts under \$1,000, \$13.90; repairs, \$54.25; light, \$75.65; rent, town of Huntsville, 12 m. to Feb. 28, \$3,919.44.....	5,593 24
Ingersoll, Public Building:—Caretaker, R. H. Day, \$900, care of clock, \$50, (quarters \$300, not included); janitor's supplies, \$56.37; furniture, \$77.88; coal, \$462.63; gas heat, \$159.08; wood, \$10; removing ashes, \$13; repairs, \$656.95; light, \$145.15; water, \$66.84.....	2,597 90
Inglewood, Armoury:—Rent, April 1-Sept. 30.....	50 00
Kapuskasing, Experimental Farm:—Coal, Jas. Murphy, \$1,071.21; wood, \$636.20; light, \$561.95; electric lamps, \$42.....	2,311 36
Keewatin, Armoury:—Rent.....	96 00
Kemptville, Public Building:—Caretaker, T. H. Pearson (quarters \$100 in lieu of salary); care of clock, \$50; janitor's supplies, \$42.35; coal, \$285.44; wood, \$4; repairs, \$43.04; light, \$219.90.....	644 72
Kenora, National Defence Department:—Rent.....	600 00
Kenora, Public Building:—Caretaker, J. Lang, \$1,080, care of clock, \$50, (quarters \$300, not included); janitor's supplies, \$99.41; furniture, \$345; coal, \$662.98; electric heat, \$49.65; wood, \$30; repairs, C. Ratchford, \$1,646.35, accounts under \$1,000, \$440.14; light, \$298.16; water, \$101.75.....	4,803 44
Kincardine, Post Office:—Caretaker, J. G. Morrison, part time, \$249.96 (quarters \$300, not included); janitor's supplies, \$19.70; coal, \$316.36; wood, \$54; repairs, \$219.18; light, \$160.50; water, \$34.68.....	1,034 38
Kingston, Custom House:—Caretaker, T. Frizell, \$1,380; labourer, \$50; janitor's supplies, \$70; furniture, \$60.48; coal, \$225; repairs, \$640.85; light, \$77.92; water, \$53.83.....	2,558 08
Kingston, Immigration Office:—Coal, \$51; light, \$6.75; rent, \$290.....	347 75
Kingston, Inland Revenue Building:—Caretaker, W. J. Penfold, \$1,080 (quarters \$300, not included); labourer, \$25; janitor's supplies, \$6.45; coal, \$637.50; gas heat, \$8.81; wood, \$14; repairs, \$237.69; light, \$124.03; water, \$52.24; rent, Helen Herchmer Committee, \$1,762; taxes, \$782.90.....	4,730 62
Kingston, Public Building:—Caretaker, J. Kehoe, \$1,080 (quarters \$300, not included); labourer, \$40; char service, \$360; janitor's supplies, \$107.95; furniture, \$13; coal, \$602.25; gas heat, \$62.15; wood, \$24; repairs, \$1,562.11; light, \$541.44; water, \$109.25.....	4,502 15
Kingston, Queen's University:—Allowance for Officers' Training Corps, 1928-29....	320 00
Kingston, Buildings Generally:—Repairs.....	312 50
Kitchener, C.N.R. Mailroom:—Rent.....	50 00
Kitchener, National Defence Department, 55 King St.:—Rent.....	285 00
Kitchener, National Defence Department, Breithaupt Property:—Rent, L. J. Breithaupt, 3 m. to June 30, \$550, Breithaupt Realty Co., 9 m. to Mar. 31, \$1,650; taxes, \$183.06.....	2,383 06
Kitchener, Marine Dept., Radio Inspector's Office:—Light, \$9.84; rent, \$300.....	309 84
Kitchener, Marine Dept., Radio car garage:—Rent, 8 m. to Mar. 12.....	28 00
Kitchener, Public Building:—Caretaker, J. Carse, \$1,080 (quarters \$300, not included); cleaner and helper, W. Smith, 6 m. at \$95, \$1,110; char service, \$499.92; care of clock, \$50; janitor's supplies, \$63.73; furniture, \$1,006.11; coal, \$416.66; gas heat, \$57.90; wood, \$29; repairs, \$1,258.69; light, \$426.62; power, \$35.93; water, \$92.40.....	6,126 96
Kitchener, Temporary Post Office:—Repairs.....	9 61
Lakefield, Post Office:—Caretaker, T. Watson, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$41.77; coal, \$337.50; wood, \$14; repairs, \$150.42; light, \$96.98.....	1,590 67
Leamington, Armoury:—Rent, April 1-July 31.....	100 00
Leamington, Public Building:—Caretaker, J. W. Ross, \$1,080 (quarters \$300, not included); janitor's supplies, \$25.66; coal, \$267.75; gas heat, \$69.70; removing ashes, \$6; repairs, \$1,178.19; light, \$94.55; water, \$30.....	2,751 85

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Lindsay, Public Building:—Caretaker, W. Healey, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$48; labour, \$116.50; janitor's supplies, \$26.75; furniture, \$46.25; coal, \$815.59; coal oil, \$6.44; wood, \$26; repairs, \$66.21; light, \$279.01; water, \$56.60.....	2,617 35
Listowel, Public Building:—Caretaker, C. G. Bitton, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$57.87; coal, \$726.30; wood, \$33.25; removing ashes, \$9; repairs, \$254.92; light, \$228.14; water, \$81.02.....	2,565 50
London, C.N.R. Mailroom:—Furniture, \$59.89; repairs, \$1.50; rent, \$210.....	271 39
London, Customs Building:—Caretaker, D. Hare, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$27; cleaner and helper, V. O. Clarke, \$900; char service, \$432; janitor's supplies, \$363.24; furniture, \$353.57; coal, \$6.50; gas heat, \$123.07; steam heat, \$1,215.59; removing ashes, \$23.30; repairs, \$1,880.27; light, \$295.07; water, \$95.23; telephones, \$138.38.....	6,988 22
London, Marine Dept., Radio car storage:—Rent.....	78 00
London, National Defence Department, Chapter House:—Caretaker, E. Green, \$1,260; labourer, \$100; janitor's supplies, \$43.80; coal, \$228.39; removing ashes, \$3; repairs, \$183.80; light, \$81.22; water, \$16.16; rent, F. W. Daly, \$4,316.66....	6,233 03
London, National Defence Department, Western Medical College:—Light, express on lamps, 90c.; rent, Premier Trust Co., Trustees, \$1,650.....	1,650 90
London, Post Office:—Caretaker, H. Clements, 12 m. less 3 d., at \$90, \$1,071.29 (quarters \$300, not included); cleaner and helper, B. Devlin, 12 m. less 1 d. at \$95, \$1,136.94; labourer, \$120; char service, \$1,363; janitor's supplies, \$280.85; furniture, \$434.03; gas heat, \$71.66; steam heat, \$7,516; repairs, \$2,540.51; light, \$1,145.13; water, \$277.92; taxes, \$75.36.....	16,037 69
London, Westminster Hospital:—Furniture.....	186 07
London, Buildings Generally:—Clerk of works, J. Ballantyne, Jan. 7-June 30, Aug. 1-Feb. 28, \$1,467.74; car fares, \$21.35; janitor's supplies, \$60; electric lamps, \$133.31.....	1,682 40
L'Original, Post Office:—Rent, \$239.57, less \$65.33 paid by P. O. Department.....	174 24
Lucan, National Defence Department:—Rent.....	100 00
Markham, Post Office:—Caretaker, T. L. Willis, \$300; janitor's supplies, \$24.98; furniture, \$31; coal, \$108; repairs, \$500.72; light, \$35.66; water, \$5.....	1,005 36
Marmora, Post Office:—Rent, Jan. 22-Mar. 31, \$81.29, less \$33.90 paid by P. O. Department.....	47 39
Maxville, Post Office:—Repairs, \$10.45; rent, \$223.33, less \$183.34 paid by P. O. Department; taxes, \$87.83.....	138 27
Merrickville, Post Office:—Rent, \$240.03, less \$50 paid by P. O. Department.....	190 03
Midland, Post Office:—Caretaker, J. Coates, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$77.14; janitor's supplies, \$25.60; coal, \$326.25; coal oil, \$27.50; repairs, A. Cusson, \$1,975, accounts under \$1,000, \$15.20; light, \$171.06; water, \$26.95.....	3,774 70
Mildmay, Post Office:—Caretaker, W. A. Kremar, part time, \$60; janitor's supplies, \$2.30; coal, \$75; light, \$42.29.....	179 59
Milton, Post Office:—Caretaker, W. T. Randell, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$87; janitor's supplies, \$67.98; coal, \$278.87; coal oil, \$26.75; wood, \$7; repairs, \$104.41; light, \$110.34; water, \$16.15.....	1,708 50
Milverton, Post Office:—Caretaker, J. Yundt, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$40.07; coal, \$316; coal oil, \$12.50; wood, \$16.50; removing ashes, \$7; repairs, \$13.24; light, \$73.99; water, \$31.32.....	1,565 62
Mitchell, Post Office:—Caretaker, A. H. Gibbs, 2 m. at \$75, 10 m. at \$80, arrears, July 1, 1926-May 31, 1928, \$115, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$31.18; coal, \$307.97; wood, \$18; repairs, S. Salisbury, \$1,279, accounts under \$1,000, \$29.90; light, \$64.35; water, \$40.....	2,885 40
Morrisburg, Examining Warehouse Site:—Rent, y. to May 1, 1929.....	20 00
Mount Forest, Post Office:—Caretaker, M. C. Smith, (quarters \$300, in lieu of salary); care of clock, \$50; janitor's supplies, \$22.45; coal, \$269.59; wood, \$31; removing ashes, \$8; repairs, \$80.57; light, \$222.25; water, \$18.82.....	702 68
Napanee, Post Office:—Caretaker, J. G. Pollard, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$81.50; janitor's supplies, \$66.45; coal, \$498; wood, \$90; removing ashes, \$10; repairs, \$235.77; light, \$430.88; water, \$68.93.....	2,611 53
New Hamburg, Post Office:—Light, \$28.43; rent, \$484.67, less \$238.61 paid by P. O. Department.....	274 49
Newmarket, Post Office:—Caretaker, W. G. Proctor, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$31.50; janitor's supplies, \$25.50; coal, \$293.47; coal oil, \$22.90; wood, \$10; repairs, \$27.19; light, \$97.77; water, \$61.75..	1,700 08

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

New Toronto, National Defence Department:—Rent.....	420 00
Niagara Falls, National Revenue Department:—Furniture, \$208.12; coal, \$26.50; rent, Niagara Falls Suspension Bridge Co., 12 m. to Mar. 9, \$3,600.....	3,834 62
Niagara Falls, Public Building:—Caretaker, F. Parr, April 1-16, \$53.33, (quarters \$12.90, not included); A. Gerrie, April 17-May 31 at \$3 per d., June 1-Mar. 31 at \$100 per m., \$1,135 (quarters \$250, not included); janitor's supplies, \$8.81; coal, \$73.50; repairs, \$33.62; light, \$37.98.....	1,342 24
Niagara Falls, Temporary Post Office:—Janitor's supplies, \$42.79; furniture, \$955.34; gas heat, \$13.81; repairs, Robertson Construction & Engineering Co., \$1,005.97, accounts under \$1,000, \$153.96; light, \$121.71; rent, W. L. and C. J. Doran, 12 m. to Mar. 9, \$4,000.....	6,293 58
North Bay, Hydrographic Survey:—Rent.....	480 00
North Bay, Post Office:—Caretaker, L. A. Gauthier, \$1,380; char service, \$120; janitor's supplies, \$136.80; furniture, \$299.58; coal, \$695.76; removing ashes, \$19.50; repairs, \$149.84; light, \$493.55; water, \$35.64.....	3,330 67
Norwich, Public Building:—Caretaker, J. H. Searles, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$18.10; coal, \$320; coal oil, \$15; wood, \$81.25; repairs, A. Haight, \$1,535, accounts under \$1,000, \$34.85; light, \$98.53; water, \$25; street oiling and watering, \$39.75.....	3,177 48
Oakville, Armoury:—Rent.....	480 00
Orangeville, National Defence Department:—Rent.....	120 00
Orangeville, Post Office:—Caretaker, R. J. McConnell, \$1,380; labourer, \$45; janitor's supplies, \$30.65; coal, \$218.13; wood, \$44.25; removing ashes, \$6; repairs, \$92.85; light, \$71.64; water, \$18.....	1,906 52
Orillia, Armoury:—Light, express on lamps.....	0 60
Orillia, Public Building:—Caretaker, W. H. Barker, \$900 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$22.53; coal, \$578.26; wood, \$35; removing ashes, \$21.45; repairs, \$238.58; light, \$216.21; power, \$16.20; water, \$43.98.....	2,167 21
Oshawa, National Revenue Department:—Furniture, \$415.60; repairs, D. J. Riordan, \$1,364.50, accounts under \$1,000, \$38.50; light, \$80.10; water, \$21.48; rent, A. J. Carnegie, \$1,200.....	3,120 18
Oshawa, Public Building:—Caretaker, W. Cooper, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$54; fireman, J. Connolly, April, Nov. 1-Mar. 31 at \$95, \$570; char service, \$216; janitor's supplies, \$36.18; coal, \$807.31; electric heat, \$38.74; removing ashes, \$20; repairs, \$569.05; light, \$413.68; power, \$9.33; water, \$115.05; taxes, \$22.25.....	3,881 59
Owen Sound, National Defence Department:—Repairs, 45c.; rent, \$720; taxes, \$307.25; street cleaning and oiling, \$18.02.....	1,045 72
Owen Sound, Post Office:—Caretaker, N. Wright, \$1,080 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$94.38; furniture, \$58.66; coal, \$426.59; gas heat, \$57.88; removing ashes, \$10; repairs, \$143.94; light, \$178.21; water, \$50; taxes, \$12.07.....	2,165 73
Palmerston, Post Office:—Caretaker, L. C. Rymal, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$37.33; coal, \$474.14; electric heat, \$45.81; wood, \$20; removing ashes, \$15; repairs, \$730.53; light, \$132.74; water, \$34.....	2,655 55
Paris, Post Office:—Caretaker, W. R. Parker, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$17.02; fuel oil, \$818.92; repairs, United Electric Co., \$1,010, accounts under \$1,000, \$198.15; light, \$160.30; water, \$36.48.....	3,370 87
Parkhill, Post Office:—Caretaker, G. Tudor, part time, \$324.96 (quarters \$300, not included); janitor's supplies, \$12.30; coal, \$490; wood, \$15; furniture, \$97.47; repairs, F. Barrett, \$1,700, accounts under \$1,000, \$328.95; light, \$110.95; water, \$22.....	3,101 63
Pembroke, Public Building:—Caretaker, H. Church, \$1,080, care of clock, \$50 (quarters \$300, not included), labourer, \$45; char service, \$90; janitor's supplies, \$118.55; furniture, \$22.72; coal, \$241.51; coal oil, \$21; electric heat, \$27.90; repairs, \$809.38; light, \$383.41; water, \$40.....	2,929 47
Perth, Armoury:—Rent, April 1-July 31.....	41 68
Perth, National Defence Department, Old Ashbury Church:—Rent, Aug. 1-Jan. 31.....	250 00
Peterborough, Custom House:—Caretaker, J. M. Luther, \$1,020 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$54.73; coal, \$205.05; electric heat, \$85.87; wood, \$8; removing ashes, \$12; repairs, \$456.75; light, \$86.37; water, \$69.96.....	2,043 73
Peterborough, National Revenue Department, Duffis Building:—Furniture, \$136.84; rent, \$360.....	496 84

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Peterborough, Post Office:—Caretaker, G. Stenton, \$1,080 (quarters \$300, not included); labourer, \$100; fireman, H. A. Graham, April, Oct. 1-Mar. 31, at \$105, \$735; char service, \$78; care of clock, \$50; janitor's supplies, \$54.95; furniture, \$107.99; coal, \$520.20; electric heat, \$37.28; repairs, \$164.70; light, \$389.04; water, \$105.....	3,422 16
Peterborough, National Revenue Department, Barrie Building:—Furniture, \$104.06; repairs, \$16; rent, June 1-Feb. 28, \$225.....	345 06
Petrolia, Public Building:—Caretaker, J. A. Chivers, \$1,080, less \$15.79 paid by D.S.C.R. (quarters \$300, not included); labourer, \$36; janitor's supplies, \$51.24; coal, \$240.40; gas heat, \$73.90; wood, \$8; repairs, \$59.68; light, \$127.19; water, \$63.52.....	1,724 14
Pictou, Public Building:—Caretaker, H. Franklin, \$1,080 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$61.40; furniture, \$101.90; coal, \$413.70; wood, \$14.75; repairs, \$206.97; light, \$109.84; water, \$31.50.....	2,056 06
Pictou, Weights and Measures Office:—Wood.....	10 75
Pigeon River, Immigration Office:—Light, \$23.20; wood, \$224.....	247 20
Port Arthur, Customs Building:—Caretaker, G. A. Fox, \$960 (quarters \$300, not included); char service, \$852; elevator man, W. B. Powney, \$1,200, relief, \$66.84; engineer, A. J. Smith, \$1,560; fireman, G. Dennis, \$1,260; labour, \$141.75; janitor's supplies, \$268.07; furniture, \$93; coal, Thunder Bay Lumber Co., \$1,672.06; wood, \$33; removing ashes, \$34; repairs, \$633.04; light, \$296.15; power, \$531.66; water, \$166.84; telephones, \$108.75; uniform and cap, \$26.29.....	9,903 45
Port Arthur, Public Building:—Caretaker, H. Martin, \$960 (quarters \$300, not included); janitor's supplies, \$130.65; furniture, \$47.13; coal, \$283.50; wood, \$66; removing ashes, \$29.25; repairs, \$475.88; light, \$242.50; water, \$87.36....	2,322 27
Port Colborne, Post Office:—Caretaker, A. Godfrey, \$960 (quarters \$300, not included); janitor's supplies, \$55.71; furniture, \$198.26; coal, \$379.89; repairs, \$184.69; light, \$136.02; water, \$30.....	1,944 57
Port Credit, National Defence Department:—Light, express on lamps, 30c.; rent, \$300.....	300 30
Port Hope, Public Building:—Caretaker, J. Elliott, \$1,080 (quarters \$300, not included); labourer, \$45; char service, \$55; janitor's supplies, \$41.44; coal, \$473.58; gas heat, \$27.70; wood, \$24; removing ashes, \$10; repairs, \$94.55; light, \$123.71; water, \$15.42.....	1,990 40
Port Perry, Public Building:—Caretaker, G. S. White, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$62.43; coal, \$278.25; wood, \$54.75; repairs, Carnegie Hardware Co., \$1,286, accounts under \$1,000, \$62.86; light, \$197.31; water, \$44.....	3,115 60
Port Stanley, Public Building:—Furniture, \$792.02; repairs, \$1.25; light, \$17.15; printing and stationery, King's Printer, printing, \$1.63; rent, Community Hall, 11 m. to Mar. 31, \$916.67, less \$114.58 paid by P.O. Department; fixtures, \$40; advertising, \$104.46.....	1,758 60
Prescott Custom House:—Janitor's supplies, \$9.35; coal, \$170; coal oil, \$3.25; removing ashes, \$5; repairs, \$19.68; light, \$22.38; water, \$60.....	289 66
Prescott, Post Office:—Caretaker, G. Henry, \$1,080 (quarters \$300, not included); labourer, \$45; char service, \$264; janitor's supplies, \$10.85; coal, \$284; coal oil, \$3.25; removing ashes, \$5; repairs, \$132.76; light, \$101.98; water, \$60; uniforms and caps, \$27.30.....	2,014 14
Preston, Public Building:—Caretaker, D. Campbell, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$69.14; coal, \$514.53; wood, \$43.50; removing ashes, \$18; repairs, \$193.28; light, \$220.49; water, \$36.47.....	2,225 41
Princeton, Post Office:—Furniture, \$20.35; light, \$16.50; rent, \$387.15, less \$97.40 paid by P.O. Department.....	326 60
Renfrew, Public Building:—Caretaker, C. Eady, \$900 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$89.70; coal, \$441.50; wood, \$40; removing ashes, \$12; repairs, \$234.77; light, \$110.90; water, \$36.25.....	1,960 12
Ridgetown, Post Office:—Rent, \$506.25, less \$206.25 paid by P.O. Department..	300 00
Rockland, Post Office:—Caretaker, L. Regnier, April 1-July 23 at \$50, July 24-Mar. 31 at \$25 (quarters \$206.45, not included), \$393.55; janitor's supplies, \$197.50; coal, \$318; electric heat, \$3.65; wood, \$4.50; repairs, \$80.10; light, \$58.69....	1,055 99
St. Catharines, Health Department:—Furniture, \$175.66; light, \$4; rent, \$300..	479 66
St. Catharines, Post Office:—Caretaker, A. H. Sandford, \$1,080 (quarters \$300, not included); labourer, \$108; janitor's supplies, \$50.06; furniture, \$267.11; coal, \$604.66; gas heat, \$57; removing ashes, \$19.50; repairs, \$459.87; light, \$187.57; water, \$120.23.....	2,954 00
St. Catharines, Plant Pathological Laboratory:—Coal.....	722 94
St. Mary's, National Defence Department:—Rent.....	550 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Con.*—*Suite*

St. Mary's, Post Office:—Caretaker, S. Sandercock, \$960 (quarters \$300, not included); relief, \$45; janitor's supplies, \$41; coal, \$418; removing ashes, \$11.25; repairs, \$120.80; light, \$238.25; water, \$27.44.....	1,861 74
St. Thomas, Armoury:—Light, express on lamps, 50c.; street sprinkling, \$25.29.	25 79
St. Thomas, Post Office:—Caretaker, G. Luton, \$1,080 (quarters \$300, not included); labourer, \$36; char service, \$90; janitor's supplies, \$44.87; coal, \$400.15; gas heat, \$58; removing ashes, \$10; repairs, \$149.13; light, \$148.83; water, \$33.92; street sprinkling, \$13.65.....	2,064 55
Sandwich, Public Building:—Caretaker, A. A. Burley, retired, \$1,080 (quarters \$300, not included); labourer, \$50; janitor's supplies, \$67.06; gas heat, \$37.20; wood, \$11; removing ashes, \$10; repairs, \$57.13; light, \$102.13.....	1,414 52
Sarnia, Armoury:—Repairs, \$6.45; water, \$8.62.....	15 07
Sarnia, Post Office:—Caretaker, W. Smith, \$960 (quarters \$300, not included); labourer, \$73.50; care of clock, \$50; janitor's supplies, \$28.12; furniture, \$331.65; coal, \$379.91; gas heat, \$13.15; repairs, \$338.59; light, \$237.09; water, \$80; street cleaning, 1922-23-25-28, \$120.37.....	2,612 38
Sault Ste. Marie, Armoury:—Light, express on lamps, 45c.; rent, Kirstin-Hase Co., Ltd., \$1,920.....	1,920 45
Sault Ste. Marie, National Defence Department, 69 East St.:—Rent.....	780 00
Sault Ste. Marie, Post Office:—Caretaker, J. Cormier, Sr., \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$42; cleaner, J. Cormier, Jr., \$900; char service, \$180; janitor's supplies, \$150.42; furniture, \$34.82; coal, Bay street coal and wood yard, \$1,265; wood, \$89; repairs, \$260.93; light, \$369.73; power, \$348.42; water, \$78.34; telephone, \$103.80; uniform and cap, \$27.30....	4,979 76
Seaforth, Post Office:—Caretaker, T. A. Beattie, 3 m. at \$75, 9 m. at \$80, \$945 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$33.32; coal, \$368.10; repairs, \$957.08; light, \$94.20; water, \$32.....	2,524 70
Shelburne, Public Building:—Caretaker, J. C. Stoddart, \$1,080 (quarters \$300, not included); labourer, \$40.50; care of clock, \$50; janitor's supplies, \$48.18; coal, \$280.45; electric heat, \$87.42; wood, \$31.50; repairs, \$1,564.90; light, \$139.65; water, \$36.....	3,358 60
Simcoe, Public Building:—Caretaker, T. H. S. Payne, retired, \$1,380; labourer, F. Cook, \$442.48; janitor's supplies, \$14.65; gas heat, \$361.10; repairs, \$42.37; light, \$87.76; water, \$34.....	2,362 36
Smith's Falls, Public Building:—Caretaker, R. W. Lewis, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$34.36; coal, \$354.25; wood, \$13; removing ashes, \$6; repairs, \$161.02; light, \$388.08; water, \$85.....	2,171 71
Stouffville, Post Office:—Caretaker, G. H. Saunders, part time, \$240 (quarters \$300, not included); janitor's supplies, \$21.64; coal, \$400.50; wood, \$12; repairs, \$24.56; light, \$63.24; water, \$3.50.....	765 44
Stratford, Armoury:—Light, express on lamps, 83c.; removing garbage, \$77.22..	78 05
Stratford, Post Office:—Caretaker, J. Affleck, April 1-Mar. 15 at \$80 per m., \$918.71 (quarters \$287.50, not included); labourer, \$222; char service, \$306.03; care of clock, \$50; janitor's supplies, \$140.42; furniture, \$64.99; coal, \$762.50; gas heat, \$80.58; wood, \$12; repairs, \$948.25; light, \$236.26; water, \$41.14....	3,782 88
Strathroy, Public Building:—Caretaker, N. Leitch, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$34.02; coal, \$270; wood, \$52; repairs, \$122.52; light, \$103.74; water, \$22.50.....	1,770 78
Sturgeon Falls, Post Office:—Light, \$88.25, rent, Michaud & Levesque, \$1,200 less \$400 paid by P.O. Department.....	888 25
Sudbury, Public Building:—Caretaker, P. Loiselle, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; char service, \$480; janitor's supplies, \$258.55; furniture, \$187.91; coal, Empire Coal & Lumber Co., \$1,350.92; wood, \$36.12; repairs, \$231.65; light, \$2,857.86; water, \$126.80.....	6,713 81
Tara, National Defence Department:—Rent.....	180 00
Thorold, Post Office:—Rent: D. P. O'Donnell, Dec. 1, 1927-Mar. 31, 1929.....	1,145 00
less \$550 paid by P.O. Department; G. W. Foley, Dec. 1, 1927-April 30, 1928, \$375, less \$291.66, paid by P.O. Department.....	678 34
Tilbury Post Office:—Caretaker, H. Benoit, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$31; coal, \$170; gas heat, \$225.75; wood, \$60; repairs, \$603.19; light, \$102.23; water, \$14.....	2,381 17
Tillsonburg Public Building:—Caretaker, K. Rouse, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$22.26; coal, \$255.50; gas heat, \$40.95; wood, \$20; repairs, \$85.31; light, \$136.56; water, \$38.99; street oiling, \$5.97.....	1,771 54
Toronto Armoury, 35 College St.:—Rent, Business Properties, Ltd., June, 1928, \$1,016.62, arrears Jan. 1-May 31, \$504.82.....	1,521 44

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Toronto, Agriculture Department, Seeds Branch:—Janitor's supplies, \$135.99; furniture, \$175; coal, \$551.24; gas heat, \$31.68; removing ashes, \$44; repairs, \$148.23; light, \$416.50; water, \$65.71	1,568 35
Toronto, Temporary Custom House:—Cleaners and helpers, T. M. Armstrong, \$900, H. A. Cope, 3 m. at \$75, 9 m. at \$80, \$945, J. M. Gibson, Feb. 19-Mar. 31, \$101.79, A. J. McComish, \$1,200, W. P. Murphy (deceased), 11 m. to Feb. 28, \$1,045; elevatorman, A. H. S. Nelson, \$1,200; fireman-labourer, B. Marando, \$1,320; foreman char service, J. McCarron, \$1,260; janitor's supplies, \$409.73; furniture, Office Specialty Man'f'g Co., \$1,151.93, accounts under \$1,000, \$905.79; repairs, \$605.09; light, \$1,318.08; power, \$203.79; water, \$174.12; rent, Peters Estate, Ltd., \$27,000, arrears, 1927-28, \$5,850; uniforms and caps, \$48.68	45,639 00
Toronto, Drill Hall, 185 Spadina Ave.:—Elevatorman, J. A. McCormick, \$1,200; fireman, G. G. Robinson, April, Oct. 1-Mar. 31 at \$105, \$735; janitor's supplies, \$210.65; coal, Connell Anthracite Mining Co., \$1,523.68; accounts under \$1,000, \$51.40; gas heat, \$59.22; wood, \$6.75; removing ashes, \$110; repairs, \$771.17; light, \$894.51; power, \$563.30; water, \$164.21; uniform and cap, \$24.34	6,314 23
Toronto, National Defence Department, St. Paul's Hall:—Repairs, \$13; rent, City of Toronto, \$2,291.63	2,304 63
Toronto, National Defence Department, 48 University Ave.:—Rent	600 00
Toronto, National Defence Department, Mount Dennis:—Rent, July 1-Mar. 31	405 00
Toronto, National Defence Department, Battery Building, 148 Harrison St.:—Labour, \$76; rent, Jan. 1-Mar. 31, \$700	776 00
Toronto, National Defence Department, Old Knox College, Spadina Ave.:—Gas heat, \$47.60; repairs, 50c.; light, \$283.94; power, \$82.89; rent, Province of Ontario, Public Works Dept., June 28-Jan. 31, \$14,791.66	15,206 59
Toronto, Examining Warehouse, 276 King St. W.:—Janitor's supplies, \$5.61; furniture, \$3.20; removing ashes, \$16.50; repairs, \$227.14; light, \$17.64; power, \$19.73; water, \$14.10	303 92
Toronto, Temporary Examining Warehouse, Eckhart Building:—Caretaker, W. Stringer, \$1,320; elevator-men, F. W. Colby, \$1,264.80, P. C. Cusack, \$1,080, less \$46.20, overpaid in 1927-28, \$1,033.80, W. P. Murphy, \$1,200; engineers, F. Crump, \$1,440, J. Moffatt, \$1,380; fireman-labourer, G. L. Beecham, \$1,260; watchmen, J. W. Andrew, \$1,200, C. T. Hurst, April 1-Feb. 7, retired, \$1,025, J. Barr, Feb. 24-Mar. 31, \$88.39; labour, \$1,286; janitor's supplies, \$294.72; furniture, \$1,665.58; coal, Connell Co., \$1,516.07; accounts under \$1,000, \$51.24; gas heat, \$39.33; wood, \$6.75; removing ashes, \$132; repairs, Turnbull Elevator Co., \$7,999.59, accounts under \$1,000, \$790.10; light, \$799.94; power, \$392.73; water, \$275.82; rent, National Grocers Co. Ltd., \$25,999.92; uniforms and caps, \$48.68	52,510 46
Toronto, Examining Warehouse, Yonge St.:—Janitor's supplies, \$127.40; gas heat, \$27.32; removing ashes, \$49.50; repairs, \$117; light, \$243.54; power, \$196.66; water, \$10.98	772 40
Toronto, Inland Revenue Building:—Fireman-labourer, J. Veal, \$1,260; janitor's supplies, \$119.60; furniture, \$12.31; fuel oil, \$908.63; gas heat, \$111.79; repairs, \$232.13; light, \$452.99; power, \$16; water, \$78.58	3,192 03
Toronto, Insurance Department, Lumsden Building:—Rent	720 00
Toronto, Meteorological Observatory:—Furniture, \$445.50; repairs, \$272.25	717 75
Toronto, Navy League Building:—Rent, Navy League of Canada	1,500 00
Toronto, Ordnance Stores, 174 Spadina Ave.:—Janitor's supplies, \$56.20; coal, Connell Co., \$1,287.13; gas heat, \$20.46; wood, \$6.75; removing ashes, \$93.50; repairs, \$14.28; light, \$439.74; power, \$309.96; water, \$89.97; rent, Wagman, Wagman & Weinstock, \$20,000; taxes, \$3,904.43	26,222 42
Toronto, Otis-Pensom Building:—Furniture, \$573.94; repairs, \$154.89; rent, Otis-Pensom Elevator Co., \$8,348, additional space, 11 m. to Mar. 31, \$1,487.50	10,564 33
Toronto, Post Office:— Cleaners and helpers:—T. W. Allen, \$1,140; W. Cleverdon, \$1,200; J. J. Cosgrove, \$900; J. Cotton, \$1,200; J. Dempsey, 9 m. at \$75, 3 m. at \$80, \$915; J. McGivern, \$1,140; G. A. Parker, \$1,140; D. Read, \$1,140; W. Simpson, \$1,140; T. Wyers, \$1,095; J. L. Doig, April 10-Mar. 31, \$377.50; T. W. Stock, Feb. 11-Mar. 31, \$123.21	12,010 71
Elevator-men: J. H. Doak, \$1,080; W. Dunn, \$1,200; A. McInnis, \$1,140	3,420 00
Engineers: M. McCarty, \$1,380; W. R. Pearce, \$1,380; W. D. Wallace, \$1,380	4,140 00
Firemen-labourers: T. J. Burns, \$1,320; C. Smith, \$1,260	2,580 00
Foreman of char service, T. Russell, \$1,200; char service, \$3,334.98; sundry labour, \$2,467.92	7,002 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Con.*—*Suite*Toronto Post Office—*Conc.*

Janitor's supplies, \$1,584.47; furniture, Office Specialty Mfg. Co. Ltd., \$4,177.08, accounts under \$1,000, \$1,201.31; coal, Canada Coal Co., \$5,562.37; fuel oil, \$548.79; gas heat, \$405.92; wood, \$47.25; removing ashes, \$246; repairs, Elevator Specialty Co. Ltd., \$1,427.77, Hedges Bros., \$1,318.37, accounts under \$1,000, \$6,386.15; light, \$3,772.34; power, \$1,341.36; water, \$753.24; telephones, \$616.20; taxes, \$5,450.40; area rentals, \$69.56; care of clock, \$125; uniforms and caps, \$50.52..... 35,084 10

Toronto, New Postal Station "A":—

Caretaker, G. Cunliffe..... 1,320 00
 Char service foremen: J. J. McCourt, deceased, April 1-Nov. 30, at \$105 per m., \$840; J. Stevens, Jan. 1-Mar. 31 at \$100, \$300..... 1,140 00

Cleaners and helpers: F. Allum, April 1-Feb. 11 at \$95, short paid July, 1927, \$2.50, \$989.82; J. B. Andrews, 9 m. at \$75, 3 m. at \$80, \$915; J. Angus, 9 m. at \$75, 3 m. at \$80, \$915; H. R. Bunn, \$1,140; J. J. Burke, \$1,140; W. W. Connolly, \$900; H. E. Cooper, \$1,140; C. H. Farley, \$1,200; W. Graham, \$1,140; A. E. Hale, \$1,260; W. Hurst, \$1,140; R. J. Irvine, \$1,080; J. Jolly, \$1,140; F. W. Knight, 3 m. at \$75, 9 m. at \$80, \$945; J. Lynch, April 1-Mar. 15 at \$100, \$1,150; W. Martin, \$1,140; R. Massey, \$1,200; W. McLeod, \$1,140; F. A. Minshull, \$1,200; J. T. Morris, \$1,140; R. M. Paterson, \$1,200; A. Petti, \$1,200; W. T. Pearce, April 1-Jan. 31, less 13 d., Mar. 15-31, at \$95 per m., \$957.66; H. G. Plow, \$1,140; D. Sardella, \$1,200; E. W. Sparks, \$1,140; J. Stevens, April 1-Dec. 31, at \$95, \$855; E. Stevenson, \$1,200; T. D. Wilson, \$1,140; L. Walton, May 7-Mar. 31, at \$75 per m., \$810.48..... 32,857 96

Elevator men: W. P. Barbe, \$1,200; A. Blair, \$1,260; D. M. Cochrane, \$1,200; T. Collis, \$1,260; R. Cox, \$1,200; C. G. Dable, \$1,200; E. J. Davies, \$1,200; J. M. Gormally, \$1,264.80; J. E. Hart, \$1,200; O. Johnson, 11 m. at \$105.40, 1 m. at \$90, \$1,249.40; W. A. L. King, \$1,200; A. McCabe, \$1,200; J. B. McCulla, \$1,200; R. J. McLean, \$1,260; A. Morrice, \$1,260; M. J. Patton, \$1,200; J. I. Powell, \$1,200; F. W. Sinclair, \$1,260; J. Smith, \$1,200; E. F. Tooze, \$1,264.80..... 24,479 00

Janitor's supplies, E. B. Eddy Co. Ltd., \$1,058.19, accounts under \$1,000, \$1,910.90; furniture, Coady Bros., \$1,510.88, accounts under \$1,000, \$1,263.05; gas heat, \$100; repairs, \$4,128.48; light, \$9,084.46; power, \$5,893.64; water, \$1,881.24; accounts paid to Toronto Terminals Ry. Co., steam heat, \$16,140.68, power, \$78.75, taxes, \$6,608.33, rent, space under sub-track structure, Sept. 1, 1927-Mar. 31, 1929, \$43,937.50, land rental, \$17,000; uniforms and caps, \$486.80. 111,082 90

Toronto, Postal Station "B":—Cleaner and helper, J. E. Tapp, \$950; janitor's supplies, \$36.34; furniture, \$11.49; gas heat, \$6.69; repairs, \$41.39; light, \$115.41; water, \$10.13; rent, Royal Bank of Canada, \$1,500, accounts under \$1,000, \$480..... 3,151 45

Toronto, Postal Station "C":—Janitor's supplies, \$169.30; furniture, \$15.90; coal, \$360.14; gas heat, \$22.33; wood, \$6.75; repairs, \$347.74; light, \$221.49; water, \$26.72..... 1,170 37

Toronto, Postal Station "D":—Caretaker, A. E. Rowley, \$1,080 (quarters \$300, not included); janitor's supplies, \$140.61; furniture, \$13.19; coal, \$390.03; gas heat, \$43; wood, \$6.75; repairs, \$458.92; light, \$326.80; water, \$35.88; rent, extra accommodation, Dec. 10-Jan. 9, \$50..... 2,545 18

Toronto, Postal Station "E":—Cleaner and helper, F. Malone, \$570; janitor's supplies, \$54.45; furniture, \$9.20; coal, \$25.38; gas heat, \$8.56; repairs, \$56.96; light, \$198.62; water, \$12.13; rent, A. Mullin, \$2,400..... 3,335 30

Toronto, Postal Station "F":—Caretaker, J. W. Thornton, 11 m. to Feb. 28, \$1,210; cleaner, \$50; janitor's supplies, \$162.10; furniture, \$25.67; coal, \$39.19; fuel oil, \$860.37; gas heat, \$87.13; repairs, \$949.88; light, \$358.06; water, \$91.68.. 3,834 08

Toronto, Postal Station "G":—Caretaker, J. Rae, \$1,080 (quarters \$300 not included); fireman, T. Kerfoot, \$1,320; janitor's supplies, \$153.25; furniture, \$60.18; fuel oil, \$863.52; gas heat, \$33.38; repairs, \$460.30; light, \$377.68; water, \$58.69; taxes, area rental, \$3.92..... 4,410 92

Toronto, Postal Station "H":—Cleaner, F. Tugnut, \$600; janitor's supplies, \$45.85; gas heat, \$7.54; repairs, \$59.46; light, \$82.71; rent, McMillan & Costain, \$1,200. 1,995 56

Toronto, Postal Station "J":—Cleaner, F. Tugnut, \$600; janitor's supplies, \$61.55; furniture, \$36.31; repairs, \$35.75; light, \$153.94; rent, H. Lucas, \$3,300..... 4,187 55

Toronto, Postal Station "K":—Caretaker, J. Kirkwood, 9 m. to Dec. 31, \$810 (quarters \$300, not included); J. W. Thornton, March, 1929, \$85 (short paid \$25); janitor's supplies, \$90.05; coal, \$343.65; gas heat, \$36.44; wood, \$6.75; repairs, \$156.15; light, \$157.88; water, \$26.28..... 1,712 20

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Toronto, Postal Station "L":—Cleaner and helper, F. Malone, \$570; janitor's supplies, \$62.25; furniture, \$24.10; gas heat, \$7.05; repairs, \$259.40; light, \$102.83; rent, S. A. King & L. N. Phippen, 6 m. to Sept. 7, \$1,500.....	2,525 63
Toronto, New Postal Station "L":—Furniture, \$144.59; gas heat, \$1.85; light, \$52.39; rent, J. R. Lancaster, 3 m. to Nov. 18, \$1,500, F. Calderone, Nov. 18-Mar. 31, \$2,216.67; advertising, \$57.60.....	3,973 10
Toronto, Post Office Garage:—Engineer, E. Hewitt, \$1,320; sundry labour, \$510.40; janitor's supplies, \$132.28; furniture, \$18.05; coal, \$730.82; gas heat, \$128.04; wood, \$6.75; removing ashes, \$80; repairs, \$1,597.55; light, \$324.95; power, \$441.69; water, \$96.24; taxes, area rental, \$122.54.....	5,509 31
Toronto, Terminal Warehouse Building, Customs C.N.R. Express:—Sundry labour, \$953.25; furniture, \$969; repairs, J. T. Gilchrist Lumber Co., \$1,760, accounts under \$1,000, \$320.19; rent, Canadian Rail & Harbour Terminals, Ltd., 9 m. to Mar. 31, \$14,128.11.....	18,130 55
Toronto North Christie Street Siding:—Rent, y. to July 31, 1929, \$115; right of way, 1929, \$80.....	195 00
Toronto, University:—Allowance for Officers' Training Corps, 1927-28, 1928-29....	5,025 00
Toronto, Buildings Generally:—	
Char service foreman, G. C. Auchincloss.....	1,260 00
Cleaners: B. H. Cook, \$1,080; W. F. Hudson, \$1,140; H. J. Stanton, \$1,140; J. E. Tapp, \$250.....	3,610 00
Elevatorman, A. A. Robotham.....	1,140 00
Firemen: J. H. Clarke, April, \$95; M. Mulqueen, April, \$95, Oct. 1-Mar. 31, \$600; J. H. Porteous, April 1-May 31, \$190; W. J. Stevens, Oct. 1-Mar. 31, \$570.	1,550 00
Labour foreman, A. Innis, Oct. 1-Mar. 31.....	570 00
Employees paid prevailing rates: carpenters, \$6,753.76; electricians, \$11,555.14; painter, \$1,688.89; plumbers and fitters, \$15,059.88.....	35,059 67
Sundry temporary labour.....	6,157 40
Janitor's supplies, \$822; furniture, \$128.25; repairs, \$2,385.45; telephone tolls, \$25.70; uniform cap, \$1.84.....	3,363 24
Trenton, Armoury:—Rent.....	300 00
Trenton, Post Office:—Caretaker, T. H. Smith, \$900 less \$4.84 overpaid in 1927-28, care of clock, \$50 (quarters \$300, not included); labourer, \$67.50; janitor's supplies, \$36.29; coal, \$347; wood, \$96; removing ashes, \$15; repairs, \$109.75; light, \$328.59; water, \$75.....	2,020 29
Uxbridge, Post Office:—Caretaker, M. Linton, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$40.87; coal, \$212.40; wood, \$67; repairs, \$49.98; light, \$123.75.....	1,624 00
Walkerton, Post Office:—Caretaker, J. W. Lindsay, \$900 (quarters \$300, not included); labourer, \$24; janitor's supplies, \$21.04; coal, \$417.89; wood, \$10; repairs, \$350.30; light, \$357.30; water, \$31; street oiling, \$4.10.....	2,115 63
Walkerville, Post Office:—Caretaker, H. Maynard, 3 m. at \$100, 9 m. at \$105, \$1,245; cleaner and helper, T. Touzel, 3 m. at \$75, 9 m. at \$80, \$945; char service, \$360; janitor's supplies, \$211.06; furniture, \$302.61; coal, \$348.12; wood, \$11; repairs, \$581.68; light, \$282.60; water, \$47.79.....	4,334 86
Waterloo, Post Office:—Caretaker, G. Suggitt, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$33.56; coal, \$347.34; gas heat, \$43.68; wood, \$30; removing ashes, \$17.10; repairs, \$41.77; light, \$165.76; water, \$33.13; street watering, \$11.61.....	1,673 95
Welland, National Defence Department:—Rent.....	250 00
Welland, Public Building:—Caretaker, W. Jarvis, \$1,080 (quarters \$300, not included); janitor's supplies, \$65.38; furniture, \$143.35; coal, \$319.65; gas heat, \$57.19; repairs, \$617.88; light, \$295.46; water, \$37.08.....	2,615 99
Weston, Post Office:—Furniture, \$1,236.57; repairs, \$11.87; light, \$9.72; sundry labour, \$126; rent, J. R. Farr, 9 m. to Mar. 31, \$1,350, less \$366.13 paid by P.O. Department, \$983.87.....	2,368 03
Whitby, Public Building:—Caretaker, W. P. Ashton, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$31.50; janitor's supplies, \$47.35; coal, \$317.52; wood, \$31; repairs, \$48.59; light, \$152.55; water, \$29.45.....	1,667 96
Wiarion, Public Building:—Caretaker, T. C. Allan, part time, \$540; janitor's supplies, \$33.32; wood, \$8.61; repairs, \$15.75; light, \$57.99; water, \$24; taxes, pavement cleaning, \$6.95.....	686 62
Windsor, Agriculture Dept. Entomological Branch:—Rent.....	150 00
Windsor, Dept. of Soldiers' Civil Re-establishment:—Rent.....	480 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Conc.*—*Fin*

Windsor, Public Building:—Caretaker, W. I. Hellier, \$1,080 (quarters, \$300, not included); cleaner, W. House, \$1,140; fireman, E. Gormley, \$1,260; labour, \$350.41; char service, \$103.07; janitor's supplies, \$213.85; furniture, \$399.72; coal, \$577.52; gas heat, \$438.90; repairs, \$867.69; light, \$552.38; water, \$98.96; rent, extra accommodation, Dec. 17-27, \$40.....	7,122 50
Wingham Armoury:—Repairs, \$1.58; light, express on lamps, 30c.....	1 88
Wingham, Post Office:—Caretaker, Miss M. S. Fisher, part time, \$300, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$13.38; coal, \$337.95; wood, \$28.75; removing ashes, \$12; repairs, \$73.24; light, \$170.44; water, \$40; street watering, \$7.80.....	1,033 56
Woodstock, Public Building:—Caretaker, R. Kerr, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; char service, \$403.20; janitor's supplies, \$37.47; furniture, \$54.19; electric heat, \$64.29; fuel oil, \$631.75; wood, \$16; repairs, \$134.62; light, \$196.05; water, \$39.20; street watering, \$10.66.....	2,771 43
Minor Offices:—Furniture, Aultsville, National Revenue, \$18.60, Cochrane, Post Office, \$25, Corbyville Distillery, National Revenue, \$49.50, Cornwall, Canal office, \$72.60, Fort William, Grain Exchange, \$110.15, Hagersville, Indian, \$52.12, Leamington, Point Pelee Park, \$50.63, Oshwoken, R.C.M.P., \$47.10, Parry Sound, National Revenue, \$54.56, Perth, Post Office, \$3.50, Port Colborne, Government Elevator, \$54.78, St. Catharines, Canal Office, \$226.48, Toronto, Agriculture, \$98.35, Toronto, Live Stock Yards, \$45.50, Wallaceburg, National Revenue, \$247.55, Walpole Island, Indian, \$141.57, Welland, Ship Canal Office, Ottawa Typewriter Co. Ltd., \$1,077.12, sundry accounts, \$164.68; repairs, Cornwall, Canal Office, \$22.50, painting mail boxes at 34 towns, \$82; express on electric lamps to 24 military buildings, \$12.34; rent, Chatham, Rankin House, \$1.50.....	2,658 13
Ontario, Buildings Generally:—Travelling expenses, W. Corrigan, \$437.73, H. E. Matthews, \$25.15, R. Winter, \$1,838.04; janitor's supplies, \$14.50; repairs, \$660.07; electric lamps, Ahearn & Soper, Ltd., \$3,479.30, accounts under \$1,000, \$173.46; printing and stationery, King's Printer, printing, \$84.48, supplies, \$119.61; postage, \$172.61; telegrams and telephone tolls, \$191.82; advertising, \$522.22; cartage, \$5.28; express, \$5.27; blue prints, \$15.18; architect's services, \$100.18.....	7,844 90
	1,007,594 58

MANITOBA

Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875.....	2,074 95
Brandon, Experimental Farm:—Coal, \$853.73; wood, \$84.50; light, \$186.75; power, \$57.03.....	1,182 01
Brandon, Public Building:—Caretaker, J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$36.55; coal, \$106.23; steam heat, \$1,602.19; wood, \$39.60; repairs, \$142.75; light, \$793.41; water, \$118.50.....	4,269 23
Carberry, Interior Department:—Rent.....	216 00
Carman, National Defence Department:—Rent.....	270 00
Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$19.85; coal, \$387.38; wood, \$52.50; repairs, \$36.87; light, \$165.60; water, \$13.....	1,823 20
Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association..	1,320 00
Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$36.50; coal, \$649.70; wood, \$35; repairs, \$509.64; light, \$524.91; water, \$50.40.....	2,802 15
Emerson, Immigration Office:—Coal, \$239.84; rent, \$360.....	599 84
Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not included); janitor's supplies, \$71.85; coal, \$625.01; wood, \$72; repairs, \$33.53; light, \$444.14; power, \$6.84; water, \$12.....	2,345 37
Gilbert Plains, Post Office:—Rent, Nov. 1-Mar. 31, \$225 less \$143.33 paid by P.O. Department.....	81 67
Gimli, Post Office:—Rent, \$231.66, less \$91.67 paid by P.O. Department.....	139 99
Grand View, National Defence Department:—Rent.....	300 00
Guntton, National Defence Department:—Rent, 9 m. to Mar. 1, 1929.....	135 00
Le Pas, Lands Office:—Furniture, \$549.92; rent, \$950.....	1,499 92
Le Pas, Post Office:—Furniture, \$132.24; coal, \$325.75; rent, John Beda, April-May, \$200, arrears, Feb.-Mar., \$100, Thos. Creighton, 10 m. to Mar. 31, \$2,500...	3,257 99
Melita, National Defence Department:—Rent.....	300 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MANITOBA—Con.—Suite

Melita, Post Office:—Rent, \$391.41 less \$94.42 paid by P.O. Department.....	296 99
Minnedosa, Public Building:—Caretaker, S. Butterworth, \$1,080 (quarters \$300, not included); labourer, \$20; care of clock, \$74; janitor's supplies, \$23.05; coal, \$772.08; wood, \$27.50; repairs, \$160.08; light, \$304.50; power, gasoline, \$5.15....	2,463 36
Morden, Armoury:—Rent	300 00
Morden, Experimental Farm:—Coal, Morden Pump and Machine Works, \$2,047.26; electric heat, \$113.45; light, \$289.86.....	2,450 57
Morden, Public Building:—Caretaker, F. A. Pegg, \$960, care of clock, \$50 (quarters \$300, not included); coal, \$756.50; wood, \$33; repairs, \$667.37; light, \$294.62.	2,761 49
Neepawa, Public Building:—Caretaker, W. H. Worrall, \$1,260; labourer, \$27; janitor's supplies, \$24.40; coal, \$593.99; wood, \$35.50; repairs, \$255.94; light, \$321.90; water, \$29.68.....	2,548 41
Portage la Prairie, Armoury:—Caretaker, T. C. Jackson, \$540 (quarters \$300, not included), relief, \$27; janitor's supplies, \$31.45; coal, \$649.53; wood, \$44.50; repairs, \$387.77; light, \$124.88; water, \$50.40.....	1,855 53
Portage la Prairie National Defence Department:—Rent.....	780 00
Portage la Prairie, Post Office:—Caretaker, J. Titchener, \$1,080 (quarters \$300, not included); labour, \$114.34; janitor's supplies, \$101.85; furniture, \$51; coal, \$989.96; coal oil, \$14; wood, \$152.25; repairs, \$245.11; light, \$858.51; water, \$47.20	3,654 22
St. Boniface, National Defence Department:—Rent, Rat Portage Lumber Co. Ltd., 9 m. to Dec. 31, \$1,125, Thos. Graham, 3 m. to Mar. 31, \$375.....	1,500 00
St. Boniface Post Office:—Caretaker, T. Bouchard, \$1,080 (quarters \$300, not included); janitor's supplies, \$36.05; coal, \$566.95; electric heat, \$30.33; repairs, P. Pothier, \$1,575, accounts under \$1,000, \$150.61; light, \$80.57; water, \$28.55..	3,548 06
Selkirk, Post Office:—Caretaker, J. Massey, \$1,200; furniture, \$78.25; coal, \$495.32; repairs, \$21.10; light, \$105.87; water, \$21.04.....	1,921 58
Shoal Lake, Post Office:—Rent, \$460, less \$220 paid by P.O. Department.....	240 00
Souris, Armoury:—Rent, 9 m. to Dec. 18.....	315 00
Souris, Public Building:—Caretaker, T. H. Summerfield, \$1,080 (quarters \$300, not included); labourer, \$15; janitor's supplies, \$45.90; coal, \$485.09; gas heat, \$33.50; wood, \$41; repairs, \$635.03; light, \$139.11; water, \$70.39; uniform, \$24.40.	2,569 42
Stonewall, Post Office:—Caretaker, C. S. Vincent, \$499.92, care of clock, \$50; labourer, \$33.75; janitor's supplies, \$14.40; coal, \$258.51; wood, \$20.50; repairs, \$56.89; light, \$55.07	989 04
Swan River, Forestry Office:—Rent	720 00
Transecona, Post Office:—Rent, \$699.16, less \$229.17 paid by P. O. Department.....	469 99
Virden, Public Building:—Caretaker, J. H. Hewitt, \$1,020 (quarters \$300, not included); labourer, \$27; care of clock, \$50; janitor's supplies, \$56.09; coal, \$630.75; wood, \$24; repairs, \$348.10; light, \$376.31.....	2,532 25
Winnipeg, Avenue Block, Marine and Fisheries, Radio Branch:—Light, \$9; rent, \$480	489 00
Winnipeg, Chamber of Commerce, Agriculture, Entomological Branch:—Repairs, \$6.37; rent, Nov. 13-Mar. 31, \$123	129 37
Winnipeg, Custom House:—Cleaner and helper, G. M. Turner, 3 m. at \$75, 9 m. at \$80, \$945; elevatorman, F. Jenkins, \$1,260; fireman, W. Coffey, \$1,380; watchmen, A. A. Boiteau, \$1,260, H. G. Phillips, Aug. 11-Mar. 31 at \$100 less \$5 overpaid in 1927-28, \$762.74; char service, \$1,945.60; janitor's supplies, \$214.05; furniture, Robinson & Co. Ltd., \$1,355.40, accounts under \$1,000, \$64.52; coal, \$49.70; gas heat, \$35.55; steam heat, \$3,062.97; repairs, A. J. Bonnett & Bros., \$1,825, accounts under \$1,000, \$453.59; light, \$1,122.45; power, \$266.13; water, \$119.60; telephone, \$383; uniform and cap, \$26.40.....	16,531 70
Winnipeg, Old Custom House and Land Office:—Water.....	8 00
Winnipeg, Commercial Building:—Cleaners and helpers, G. A. Atkin, \$1,080, J. A. Woolverton, \$960; elevator men, B. Crane, \$1,140, G. Roulin, \$1,140; char service, \$2,879.24; janitor's supplies, \$439.38; furniture, \$485.56; repairs, \$1,280.14; light, \$1,328.73; power, \$451.16; rent, Manitoba Finance Corporation, \$29,403.96, Gibson and Paterson Ltd., \$120; uniforms, \$52.80.....	40,760 97
Winnipeg, Deer Lodge Military Hospital: Rent, 4 m. to July 31.....	600 00
Winnipeg, National Defence Department, R.C.A.F.:—Rent, Western Steel Products Ltd.	7,200 00
Winnipeg, National Defence Department, D.S.C.R., 1135 Winnipeg Ave.:—Rent, Jas. McDiarmid Co. Ltd., 12 m. to April 15, 1929.....	2,400 00

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MANITOBA—Con.—Fin

Winnipeg, Examining Warehouse:—Cleaner, T. Crewe, 9 m. at \$90, 3 m. at \$95; elevatormen, H. S. Cox, \$1,260, J. Knott, \$1,260, A. McTeer, \$1,260, R. C. Yuill, \$1,200; fireman, J. Watterson, \$1,260; char service, \$1,320; janitor's supplies, \$271.44; furniture, \$190.20; gas heat, \$135.92; steam heat, \$6,247.22; repairs, \$1,586.10; light, \$334.10; power, \$289.38; water, \$621.65; uniforms and caps, \$105.60	18,436 61
Winnipeg, Immigration Building:—Coal, Halliday Bros., Ltd., \$1,499.13, D. Swail Co. Ltd., \$4,400.66, accounts under \$1,000, \$999.27; gas heat, \$804.99; removing ashes, \$87.50; light, \$975.37; power, \$124.41; water, \$1,393.59	10,284 92
Winnipeg, Public Building:—Caretaker, A. Stewart, \$1,140, less \$164.69, paid by D.S.C.R. (quarters \$300, not included), \$975.31, labour, \$208.05; cleaner, G. C. Stewart, 3 m. at \$75, 9 m. at \$80; elevatormen, G. Bilton, 12 m. at \$105, less \$238.49 paid by D.S.C.R., \$1,021.51, P. C. Devey, \$1,260, E. Hood, \$1,260, W. E. Hubbard, \$1,260, H. D. Pickering, \$1,200; engineer, W. Clark, \$1,500; fireman, J. Kennedy, \$1,380, A. Sabine, \$1,380; watchman, R. H. Elderton, \$1,080; char service, \$2,769.52; window cleaning, \$62.50; janitor's supplies, \$866.33; furniture, \$1,087.45; gas heat, \$182.45; steam heat, \$8,203.83; repairs, A. McDonald, \$1,150, accounts under \$1,000, \$2,802.56; light, \$3,392.13; power, \$709.10; water, \$961.16; telephones, \$146; rent of additional space, Dec. 21-26, \$125; uniforms and caps, \$157.90	36,085 80
Winnipeg, New Postal Station "A":—Janitor's supplies, \$24.85; furniture, \$1,264.29; repairs, \$72.51; power, \$545.72; rent, Canadian Pacific Railway Company, 15 m. to Mar. 31, \$13,875	15,782 37
Winnipeg, Postal Station "B":—Caretaker, R. S. Fraser, \$960 (quarters \$300, not included); fireman, F. Burns, \$1,380; janitor's supplies, \$67.28; furniture, \$126.97; coal, \$904.14; gas heat, \$159.48; removing ashes, \$36.75; repairs, \$1,201.42; light, \$112.67; water, \$120.63	5,069 34
Winnipeg, Postal Station "C":—Janitor's supplies, \$30.19; gas heat, \$6.99; repairs, \$13.34; light, \$80.50; rent, Sir R. P. Roblin, 11 m. to Mar. 31, \$1,650	1,781 02
Winnipeg, Postal Station "D":—Cleaner and helper, G. W. Enefer, 6 m. at \$90, 6 m. at \$95, less \$113.36 paid by D.S.C.R., \$996.64; janitor's supplies, \$30.86; coal, \$288.08; wood, \$18; repairs, \$14.64; light, \$93.43; power, \$6; water, \$6.54; rent, 6 m. to Oct. 3, \$600	2,054 19
Winnipeg, Postal Station "K":—Char service, \$176; janitor's supplies, \$12.88; repairs, \$17.25; light, \$24.61; rent, \$720	950 74
Winnipeg, Postal Station "L":—Char service, \$176; janitor's supplies, \$12.18; repairs, \$3.75; light, \$68.65; water, \$5.65; rent, Mrs. V. Persichini, \$1,000	1,266 23
Winnipeg, Union Station Mailroom:—Repairs, \$56.58; furniture, \$485.56; rent, Canadian National Railways, 15 m. to Feb. 28, \$1,976.26	2,518 40
Winnipeg, University of Manitoba:—Allowance for Officers' Training Corps, 1922-29	740 00
Winnipeg, Weights and Measures Office:—Rent	900 00
Winnipeg, Public Buildings Generally:—Carpenter, G. Keele, \$2,223.77; electricians, J. Newton, \$2,223.77, J. Scott, \$2,223.77; char service, \$38.84; window cleaning, \$615; janitor's supplies, \$28.65; furniture, \$24.34; repairs, \$7.69; car fares, \$47.56; postage, \$10; measuring uniforms, \$8.25	7,451 64
Minor offices:—Caretaker's supplies, Winnipeg, R.C.M.P., \$75; furniture, Victoria Beach, Post Office, \$18.80; Winnipeg, Boyd Building, \$49.35; Winnipeg, Grain Inspector's Office, \$50.10, Winnipeg, R.C.M.P., \$117.25, Winnipeg, Rust Research Laboratory, \$24.42, Winnipeg, Seeds Branch, \$909.94; repairs, Fort Osborne Barracks, \$27.85, Transecona, Grain Inspection Building, R. N. Wyatt, \$2,223, sundry, \$418, Winnipeg, Grain Warehouse, \$8.30, Winnipeg, Rust Research Laboratory, \$70, painting mail boxes at 4 towns, \$8; light, Winnipeg, Minto Barracks, 75c	4,000 76
Manitoba, Buildings Generally:—Repairs, \$13.35, travelling expenses, H. E. Matthews, \$215.40; electric lamps, Solex Co. Ltd., \$1,168.53, sundry, \$280.06; Dept. of Printing and Stationery, King's Printer, printing, \$13.16, supplies, \$19.78; blue prints, \$16.64; car fares, \$30; postage, \$72; telegraph and telephone tolls, \$22.38	1,851 30
	231,828 59

SASKATCHEWAN

Battleford, Public Building:—Caretaker, A. R. Vine, \$960, less \$80.16 paid by D.S.C.R. (quarters \$300 not included), care of clock, \$50; labourer, \$45; janitor's supplies, \$96.56; coal, \$642.39; wood, \$52.50; repairs, \$280.35; light, \$448.56; water, \$71.05	2,566 25
Biggar, National Defence Department: Rent	240 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

SASKATCHEWAN—Con.—Suite

Canora, National Defence Department: Rent, y. to March 23.....	180 00
Canora, Public Building:—Rent, Jan. 10, 1928, to Mar. 31, 1929, \$1,103.35, less \$429.92, paid by P.O. Department.....	673 43
Estevan, Entomological Branch:—Furniture, \$124.88; repairs, \$20; rent, 5 m. to Mar. 31, \$275	419 88
Estevan Armoury:—Rent	400 00
Estevan, Public Building:—Caretaker, J. Clark, \$1,080 (quarters \$300 not included); relief, \$85; janitor's supplies, \$68.07; furniture, \$90.20; coal, \$286.51; wood, \$7; repairs, \$263.60; light, \$218.80; water, \$70.36.....	2,169 54
Fort Qu'Appelle, National Defence Department:—Rent, 9 m. to Jan. 2.....	135 00
Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, \$375; janitor's supplies, \$18.55; coal, \$205; wood, \$16; repairs, \$57.70; light, \$100.60; water, \$38.25	811 10
Humboldt, Public Building:—Caretaker, N. Kingsley, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$38.78; coal, \$683.28; wood, \$30; repairs, \$24.90; light, \$408.89; water, \$123.16.....	2,484 01
Indian Head, Experimental Farm:—Janitor's supplies, \$13.45; coal, Indian Head Lumber and Coal Co., Ltd., \$1,814.49; light, \$307.40.....	2,135 34
Indian Head, Forest Nursery Station:—Caretaker, G. R. Coleman, part time, \$300; furniture, \$857.70; Indian Head Lumber & Coal Co., Ltd., coal, \$1,207.40, wood, \$165; repairs, \$68.60; light, \$71.70; water, \$153.20.....	2,823 60
Kelvington, National Defence Department:—Rent.....	180 00
Ker Robert, Armoury:—Rent.....	200 00
Kindersley, National Defence Department:—Rent.....	112 50
Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$39.80; coal, \$356.13; wood, \$15; coal oil, \$10.20; removing ashes, \$14.25; furniture, \$63.17; repairs, \$421.14; light, \$431.44.....	2,526 13
Maple Creek, Public Building:—Caretaker, M. J. Graham, part time, \$324.96, (quarters \$300 not included); janitor's supplies, \$67.85; coal, \$175.54; wood, \$23.30; removing ashes, \$2; repairs, \$140.41; light, \$212.40; water, \$44.10.....	990 56
Melfort, Armoury:—Lighting.....	68 37
Melfort, Public Building:—Caretaker, J. W. Drewery, \$900, (quarters \$300 not included); J. R. Lee, 1 m. retiring leave, \$90; care of clock, \$50; janitor's supplies, \$34.07; coal, \$812.29; wood, \$57.50; removing ashes, \$18; repairs, \$641.39; light, \$249.74; water, \$53.78.....	2,906 77
Melville, Public Building:—Rent, M. Waldman, \$1,350, less \$937, paid by P. O. Department.....	413 00
Moosejaw, C.P.R. Mailroom:—Repairs, \$36.60; rent, \$375.....	411 60
Moosejaw, Public Building:—Caretaker, D. Oliver, \$1,479.96; cleaner, R. Cochrane, \$1,140; elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Tivnann, \$1,260; winter fireman, J. Houston, 1 m. at \$95, 6 m. at \$100; labourer, \$96; care of clock, \$75; janitor's supplies, \$186.13; coal, Skingle Coal Co., Ltd., \$1,828.77, accounts under \$1,000, \$159.96; wood, \$23; furniture, \$386.06; repairs, \$841.78; light, \$1,501.25; power, \$688.23; water, \$313.70; uniform, \$49.....	13,243 84
North Battleford, Immigration Building:—Coal, \$127.55; wood, \$42; light, \$56.95; water, \$56.71; rent of site, 2 years to Mar. 31, 1930, \$2.....	285 21
North Battleford, Public Building:—Caretaker, J. R. Hope, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$45; janitor's supplies, \$98.63; furniture, \$198.45; coal, \$21.18; steam heat, \$685.55; wood, \$15; repairs, J. Titerle, \$1,773.50, accounts under \$1,000, \$808.26; light, \$781.55; water, \$24.56.....	5,461 68
North Portal: Immigration Building Site:—Rent, y. to May 31.....	1 00
Prince Albert, Immigration Office:—Wood, \$180; light, \$67.96; water, \$39.66....	287 62
Prince Albert, Interior Department, Parks Branch:—Coal, \$128.05; wood, \$225.55; rent, 11 m. to Mar. 31, \$715.....	1,068 60
Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080, (quarters \$300 not included); fireman, S. Parkinson, 1 m. at \$95, 6 m. at \$100; char service, \$840; labourer, \$54; janitor's supplies, \$170.73; furniture, \$887.57; coal, Northern Cartage and Contracting Co., Ltd., \$1,454.10; wood, \$72.50; removing ashes, \$8; light, \$1,547.40; power, \$54; water, \$68.59; repairs, \$534.30.....	7,466 19
Prince Albert, Harphill Building, Soldier Settlement Board:—Rent, 3 m. to June 31, 1928.....	600 00
Prince Albert, K. C. Building:—Furniture, \$97.40; repairs, \$287.90; light, \$26.15; rent, O'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, \$2,166.60; Parks Branch, 12 m. to Mar. 24, \$600.....	3,178 05
Qu'Appelle Armoury:—Rent.....	360 00

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

SASKATCHEWAN—Con.—Suite

Regina, Assistant Receiver General's Office:—Caretaker, A. Bannister, \$1,380; janitor's supplies, \$99.63; furniture, \$122.20; coal, \$682.85; wood, \$50; repairs, \$1,054.38; light, \$715.24; power, \$172.92; water, \$52.72; taxes on coal chutes, 1927 and 1928, \$15.88.....	4,345 82
Regina, Examining Warehouse:—Caretaker, R. E. Jones, \$960 (quarters \$300 not included); janitor's supplies, \$42.36; furniture, \$78.75; coal, \$466.52; wood, \$50; repairs, Chas. Lockwood, \$1,733.80, accounts under \$1,000, \$123.58; power, \$49.56.....	3,504 57
Regina, Indian Affairs Department, Canada Life Building:—Rent, Canada Life Assurance Co.....	3,600 00
Regina, Marine Department, Radio Branch, Darke Building:—Light, \$9.12; rent, \$840.....	849 12
Regina, Garage for Radio Inspector's car:—Rent.....	130 00
Regina, National Defence Department, Fairbanks-Morse Building:—Rent, The Canadian Fairbanks-Morse Co., Ltd., 12 m. 12 d. to Mar. 31.....	6,200 00
Regina, National Defence Department, R.C.N.V.R.:—Rent.....	780 00
Regina, Ordnance Stores, Laird Building:—Coal, \$739.90; light, \$452.55; power, \$74.51; water, \$50.83; rent, City of Regina, \$6,000.....	7,317 79
Regina, Ordnance Stores, Whitmore Building:—Rent, Whitmore Bros., Ltd.....	6,000 00
Regina, Parcel Post, Robert Simpson Building:—Rent.....	1 00
Regina Public Building:—Caretaker, G. J. Milne, \$960 (quarters \$300 not included); elevatorman, R. C. Burton, \$1,200; char service, \$1,080; firemen, A. G. Draper, \$1,260, W. F. Gascoigne, \$1,380; winter fireman, A. W. Cooke, 1 m. at \$95, 6 m. at \$100; labourer, \$135; care of clock, \$100; janitor's supplies, \$370.31; furniture, \$745.44; coal, Mackenzie Supply Co., Ltd., \$1,606.58; wood, \$42.50; repairs, \$1,911.63; light, \$1,632.36; power, \$563.82; water, \$464.67; telephone, \$63; uniforms, \$51.10.....	14,261 41
Regina Postal Station "A":—Janitor's supplies, \$46.12; furniture, \$286.33; repairs, \$68.45; rent, Canadian Pacific Ry. Co., \$8,523.75.....	8,924 65
Regina, G.W.V.A. Building:—Furniture, \$16.45; repairs, \$195; light, \$166.53; power, \$60.15; rent, Canadian Legion British Empire Service League, Weight and Measures Office, \$1,078, Soldier Settlement Board, \$3,390, Soldiers' Civil Re-establishment Dept., \$4,000.01.....	8,906 14
Regina, McCallum Hill Building:—Janitor's supplies, \$5.20; furniture, \$803.77; repairs, \$308.82; light, \$177.01; rent, McCallum Hill Building Co., Tax Office, \$13,452.60; Live Stock Office, \$585.....	15,332 40
Regina, Buildings Generally:—Furniture.....	1 50
Rosetown, National Defence Department:—Rent.....	240 00
Rosethorn, Experimental Farm:—Coal, \$710.80; wood, \$173.40.....	884 20
Rouleau, National Defence Department:—Rent.....	180 00
Saltcoats, National Defence Department:—Rent.....	180 00
Saskatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$240.....	251 70
Saskatoon, Canada Building:—Furniture, \$178.27; light, \$172.20; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1,816.80, P.O. Dept., 15 m. to Mar. 31, \$1,358.29, April 19 to Jan. 20, \$3,627.60.....	7,153 16
Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron, 11 m. to Mar. 31.....	1,260 00
Saskatoon, Connaught Building:—Furniture, \$697.39; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$4,136, Interior, Land Office, \$424.....	9,637 67
Saskatoon, Montreal Bank Building, Tax Office:—Repairs, \$2.02; rent, 1 m. to April 30, 1928, \$142.25.....	144 27
Saskatoon Public Building:—Caretaker, W. Arthur, 3 m. at \$100, 9 m. at \$105; cleaner, W. Rivett, \$1,140; char service, \$468; winter fireman, \$665; janitor's supplies, \$146.20; furniture, \$581.18; coal, \$931.42; wood, \$45; repairs, \$1,408.10; light, \$1,525.34; power, \$106.28; water, \$152.62.....	8,414 14
Saskatoon, Ross Building:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4,800.....	7,942 90
Saskatoon, Buildings Generally:—Furniture.....	3 50
Scott, Experimental Farm:—Janitor's supplies, \$20.79; coal, \$907.75; light, \$279.....	1,207 54
Shaunavon Armoury:—Rent.....	300 00
Sutherland, Forest Nursery Station:—Coal, \$770.63; wood, \$141.60; repairs, \$34.75.....	946 98
Swift Current Armoury:—Rent.....	600 00
Swift Current, Experimental Farm:—Janitor's supplies, \$4.30; coal, \$831.39; light, \$224.44; power, \$255.45.....	1,315 58

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

SASKATCHEWAN—*Conc.—Fin*

Swift Current, Public Building:—Janitor's supplies, 65c.; furniture, \$15.05; light, \$612.16; rent, J. A. Yager, \$2,144.42.....	2,772 28
Tisdale, Public Building:—Caretaker, temporary, J. B. Farr, 2 m. to Mar. 31.....	100 00
University of Saskatchewan:—Rent, allowance for Officers' Training Corps.....	420 00
Weyburn, Armoury:—Rent.....	600 00
Weyburn, Public Building:—Caretaker, J. Ross, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$41.66; furniture, \$96.13; coal, \$625.15; wood, \$11; removing ashes, \$12; repairs, \$144.75; light, \$484.15; water, \$35.60.....	2,625 44
Yorkton, Public Building:—Caretaker, C. E. Ainsby, \$1,080 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$60.91; furniture, \$42.68; coal, \$674.88; wood, \$32.50; repairs, \$162.28; light, \$224.45; water, \$44.10.....	2,366 80
Minor Offices:—Furniture, Fairholme Post Office, \$16.02; Maple Creek, Forestry Office, \$89.52; Moosejaw, Armoury, 60c., Moosejaw, Stock Yard Office, \$2, Prince Albert, R.C.M.P. Office, \$519.91, Regina, Agriculture Dept., \$52.06, Regina, R.C.M.P. Office, \$309.31, Saskatoon Live Stock Office, \$123.26, Saskatoon Agriculture, \$54.89; repairs, Assiniboia, Post Office, \$4; painting mail boxes at 4 stations, \$12.....	1,183 57
Saskatchewan, Generally:—Travelling expenses, G. Stephenson, \$2,062.05; J. A. Clokie, \$37.80; electric lamps, \$647.42; furniture, \$193.85; repairs, \$5.65; printing and stationery, King's Printer, printing, \$17.80, supplies, \$250.28; blue prints, \$29.75; car fares, \$34; freight and cartage, \$32.08; postage, \$95; telegrams and long distance tolls, \$132.06.....	3,537 74
	189,221 14

ALBERTA

Athabaska, Immigration Building:—Coal, \$87.55; wood, \$39; rent, y. to June 1, 1929, \$15.....	141 55
Athabaska, Public Building:—Coal, \$89.10; wood, \$28.75; light, \$15.51; rent, \$240, less \$188 paid by P.O. Dept.....	185 36
Banff, National Defence Department:—Expressage, 45c.; rent, \$750.....	750 45
Bassano, Public Building:—Caretaker, W. Bramley, \$1,080, (quarters \$300, not included); janitor's supplies, \$20.50; coal, \$447.30; repairs, \$8.25; light, \$158.37; water, \$32.25.....	1,746 67
Beaverlodge, Experimental Station:—Wood, \$12, coal, \$53.05.....	65 05
Calgary, Assistant Receiver General's Office:—Caretaker, E. F. Trigg, \$1,380; labourer, \$75.90; janitor's supplies, \$2.80; coal, \$234.61; gas heat, \$12; repairs, \$189.19; light, \$213.34; water, \$17.39; telephone, 17 m. to Jan. 31, 1929, \$131.75.....	2,256 98
Calgary, C.P.R. Mailroom:—Furniture, \$834.15; repairs, \$12.60; rent, Canadian Pacific Railway Co., 15 m. to Mar. 31, 1929, \$9,375.....	10,221 75
Calgary, Customs Examining Warehouse:—Caretaker, J. E. Halsall, \$1,560; elevatormen, J. R. Jones, \$1,200, J. Love, \$1,200; firemen, T. Andrews, \$1,320, R. H. Henshall, \$1,260, A. J. Doyle, \$1,200; watchmen, G. W. Holmes, April 1 to July 18 at \$1,200, \$358.06 (suspended), C. Tippitt, Nov. 6 to Mar. 31 at \$900, \$362.50; labourer, \$602.35; char service, \$900; janitor's supplies, \$10.46; furniture, \$87.53; coal, Hunter Bros. Ltd., \$2,118.13, accounts under \$1,600 \$360.27; removing ashes, \$46; repairs, \$1,364.36; light, \$831.50; power, \$1,122.01; water, \$657.27; uniforms, \$49.22.....	16,609 66
Calgary, Immigration Building:—Caretaker, A. McCaull, \$1,260; winter fireman, T. W. Hardie, \$735; char service, \$450; labour, \$113.39; furniture, Office Specialty Mfg. Co., \$1,410.25, accounts under \$1,000, \$760.54; coal, \$331.68; gas heat, \$32.89; removing ashes, \$22.50; repairs, \$742.46; light, \$239.53; power, \$166.56; water, \$155.37; rent of site, y. to Feb. 28, 1930, \$10.....	6,430 17
Calgary, Interior Department, Storage:—Rent.....	325 50
Calgary, Marine Dept.:—Radio Car Storage, rent.....	118 00
Calgary, Marine Dept., MacLean Building:—Char service, \$60; furniture, \$46; light, \$8.92; rent, \$540.....	654 92
Calgary, National Defence Department, 1115-8th Ave.:—Rent, Synod of the Diocese of Huron.....	1,020 00
Calgary, National Defence Department, 9th Ave. Stables:—Rent, 15 m. to Mar. 31, 1929.....	600 00
Calgary, National Defence Department, 10th Ave. Stables:—Rent, 15 m. to Mar. 31, 1929.....	250 00
Calgary, National Defence Department, R.C.N.V.R.:—Rent.....	900 00
Calgary, Ordnance Stores:—Rent, Calgary Paint & Glass Co.....	8,800 00

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

**Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite**

ALBERTA—Con.—Suite

Calgary, National Defence Department, Old Fire Hall, Car Storage:—Rent, April 16 to Mar. 31.....	690 00
Calgary, Post Office, Southam Building:—Caretaker, J. Cosgrove, \$1,560; cleaners, J. B. Golledge, (retired) \$450.48, A. Henderson, \$1,140, T. Holland, April 1 to 13 at \$95, \$41.17 (resigned), G. E. Sexsmith, July 16 to Jan. 22 at \$900 less 16 days, \$431.88, P. J. Borley, July 16 to Mar. 31 at \$900, \$638.71; elevatorman, D. R. Smith, \$1,200; firemen, T. Gall, \$1,260, A. Gourlay, \$1,260; winter firemen, W. Huddelston, \$966, C. D. Newman, 1 m., \$105; labour, \$1,119.07; janitor's supplies, \$29.21; furniture, Ottawa Typewriter Co., Ltd., \$2,003.22, accounts under \$1,000, \$1,608.09; coal, Hunter Bros., Ltd., \$2,967.68, accounts under \$1,000, \$297.09; gas heat, \$358.62; repairs, \$1,543.28; light, \$3,221.70; power, \$900.54; water, \$436.79; rent, W. J. Southam, \$70,000; uniform, \$24.60.....	93,563 13
Calgary, Post Office Site:—Repairs.....	71 46
Calgary, D.S.C.R., Blow Building:—Repairs, 75c.; rent, Dr. T. H. Blow, basement, first and second floors, 12 m. to Mar. 31, 1929, \$17,403.97, third floor, 23 m. to Mar. 31, 1929, \$8,015.86.....	25,420 58
Calgary, Hammill Garage:—Rent.....	68 00
Calgary, Generally:—Janitor's supplies, \$449.17; repairs, \$22.40; uniform caps, \$6.25.....	477 82
Carstairs, Armoury:—Rent.....	120 00
Chauvin, Armoury:—Rent.....	135 00
Claresholm, Armoury:—Rent.....	180 00
Coutts, Immigration Building:—Express, 30c.; taxes, \$3.80; rent of site, y. to Sept. 30, 1929, \$1.....	5 10
Drumheller, Post Office:—Furniture, W. E. Fairbairn, \$2,000; repairs, 68c.; light, \$11.29; water, \$18; rent, July 1 to Mar. 31, \$825 less \$772.50 paid by P.O. Dept.....	2,082 47
Edmonton, Blowey-Henry Building:—Cleaners, A. Slaymaker, \$1,140, E. Meakin, 3 m. at \$90, 9 at \$95; elevatorman, J. Turner, 6 m. at \$95, 6 m. at \$100; char service, \$420; labour, \$185.40; janitor's supplies, \$106.20; furniture, Ottawa Typewriter Co., Ltd., \$2,140.28, accounts under \$1,000, \$176.37; repairs, \$375.66; light, \$1,130.80; power, \$153.96; rent, Blowey-Henry Co., \$20,925, May 7 to Mar. 31, \$216.13; uniform, \$24.67.....	29,289 47
Edmonton, C.N.R. Mailroom:—Furniture, \$2,129.79; light, \$8.26; rent, Canadian National Railways, \$5,633.33, Nov. 17 to Mar. 31, \$775.86.....	8,547 24
Edmonton, Immigration Building:—Coal, \$546.17; wood, \$73.65; expressage, \$1.35; light, \$227.74; water, \$111.96; rent of site, 2 y. to Mar. 31, 1930, \$2.....	962 87
Edmonton, Interior Dept., Parks Branch, Williamson Building:—Light, \$11.40; rent, \$420.....	431 40
Edmonton, Interior Dept., Topographical Surveys:—Rent, Feb. 19 to Mar. 31.....	61 07
Edmonton, Labour Dept., Jackson Building:—Light, \$1.31; rent, Feb. 1 to Mar. 31, \$70.....	71 31
Edmonton, Mortlake Building, Post Office Dept.:—Light, \$12.12; rent, \$147.....	159 12
Edmonton, Public Building:—Caretaker, W. A. Clark, \$1,155, (quarters \$300, not included); cleaners, J. L. Dixon, \$1,200, S. Spittle, \$1,140; elevator men, E. E. Campbell, \$1,260, D. Collins, \$1,260, J. Knowles, \$1,260; firemen, H. L. Day, \$1,260, G. Lovell, \$1,260, G. Freeman, \$1,320; winter fireman, E. Poole, 1 m. at \$100, 6 m. at \$105; care of clock, \$100; janitor's supplies, \$434.88; furniture, Ottawa Typewriter Co., Ltd., \$1,414.48, accounts under \$1,000, \$1,959.08; coal, \$1,231.14; wood, \$22.20; repairs, \$4,183.70; light, \$4,443.46; power, \$510.57; water, \$400.93; telephone, \$59.80; uniforms, \$74.....	26,679 24
Edmonton, University of Alberta:—Allowance for Officers' Training Corps, 1927-28, 1928-29.....	2,449 62
Edmonton, Buildings Generally:—Expressage, \$6.76; uniform caps, \$8.....	14 76
Edson, Immigration Building:—Coal, \$105.65; wood, \$84; light, \$44.04.....	233 69
Entrance, Forest Reserve Office:—Rent, 13 m. to Mar. 31.....	156 00
Gleichen Armoury:—Expressage, 45c.; rent, \$120.....	120 45
Grande Prairie Immigration Building:—Wood, \$75; taxes, \$24.23; rent to April 30, 1929, \$5.....	104 23
Grande Prairie, Public Building:—Caretaker, G. H. Crisfield, quarters \$300, in lieu of salary; char service, \$399.96; janitor's supplies, \$51.25; coal, \$415.35; wood, \$30; removing ashes, \$10; repairs, \$195.01; light, \$165.31; water, \$42.25.....	1,309 13
Hardisty Armoury:—Rent, 9 m. to Dec. 31, 1928.....	180 00
High River, National Defence Department, I.O.O.F. Hall:—Rent, June 10 to Mar. 31, 1929.....	242 50
High River, R.C.A.F.:—Rent.....	720 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ALBERTA—Conc.—Fin

Lacombe, Armoury:—Rent, 8 m. to Mar. 31, 1929.....	200 00
Lacombe, Experimental Farm:—Coal, Imperial Lumber Co., Ltd., \$1,121.19, accounts under \$1,000, \$547.43; light, \$385.13; power, \$226.11.....	2,279 86
Lethbridge, Experimental Farm:—Coal, \$917.62; light, \$364.54.....	1,282 16
Lethbridge, National Defence, Garage:—Rent, Mrs. M. Henderson.....	1,800 00
Lethbridge, Public Building:—Caretaker, L. Leigh, \$1,080, care of clock, \$50 (quarters, \$300, not included); elevatorman, A. H. Bullis, 9 m. at \$95, 3 m. at \$100, arrears, \$15; firemen, J. Bissett, \$1,380, T. Walton, \$1,320; winter firemen, J. R. Owen, 1 m. at \$95, 6 m. at \$100; labour, \$113.91; char service, \$875; janitor's supplies, \$160.79; furniture, \$225.64; coal, C. S. Donaldson Coal Co., \$1,070.82; wood, \$14; removing ashes, \$80; repairs, G. Bruchet, \$2,262, A. B. Pipes, \$2,395, accounts under \$1,000, \$500.98; light, \$759.95; power, \$232.15; water, \$123.60; uniform, \$26.80	14,535 64
MacLeod, Custom House:—Gas heat, \$133.40; repairs, \$36.70; light, \$108.92; water, \$37.20.....	316 22
MacLeod, Post Office, Callie Building:—Gas heat, \$68.74; repairs, \$4.40; light, \$147.93; water, \$26.40; rent, \$733.32, less \$600, paid by P.O. Dept.....	380 79
Medicine Hat, Armoury:—Rent, City of Medicine Hat.....	2,000 00
Medicine Hat, C.P.R. Mailroom:—Furniture, \$69; rent, 14 m. to Mar. 31, \$131.21..	200 21
Medicine Hat, Post Office:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not in- cluded); cleaner, D. D. Thomson, \$1,140; janitor's supplies, \$82.60; furniture, \$21; gas heat, \$427.36; light, \$707.82; water, \$171.48; repairs, P. Scanlan, \$1,332.60, accounts under \$1,000, \$59.45.....	5,082 31
Nanton, National Defence:—Rent, Mar. 15 to May 15, 1928.....	36 25
Okotoks, National Defence:—Rent, 12 m. to Mar. 26.....	180 00
Peace River, Immigration Building:—Coal, \$229.33; wood, \$40; rent of site, y. to Sept. 30, 1929, \$5	274 33
Peace River, Lands Office:—Coal, \$227.31; wood, \$36; rent, \$960.....	1,223 31
Peace River, Post Office:—Coal, \$197.74; rent, Mar. 14, 1928, to Mar. 31, 1929, \$752, less \$300, paid by P.O. Dept.....	649 74
Pincher Creek, Forestry Office:—Rent.....	780 00
Redcliff, National Defence Department:—Rent.....	240 00
Red Deer, Post Office:—Caretaker, A. H. Bearchell, \$1,380; labourer, \$64.80; janitor's supplies, \$56.05; coal, \$277.45; wood, \$8.25; repairs, \$645.15; light, \$230.05; water, \$63.70	2,725 45
Rocky Mountain House, Forestry Office:—Coal, \$71.56; rent, \$420.....	491 56
Spirit River, Immigration Building:—Coal, \$92.50; wood, \$137.25; rent of site, y. to April 30, 1929, \$5	234 75
Strathcona, Public Building:—Caretaker, H. Richards, \$1,440, care of clock, \$50; labourer, \$64.36; char service, \$420; janitor's supplies, \$70.45; furniture, \$88.63; coal, \$407.34; gas heat, \$31.61; wood, \$8; repairs, \$115.23; light, \$361.64; water, \$112.84	3,170 10
Vermilion, Immigration Building:—Rent of site, 2 y. to Mar. 31, 1930.....	2 00
Wetaskiwin, Armoury:—Rent, June 16 to Mar. 31.....	237 50
Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$50; coal, \$348.69; wood, \$6; removing ashes, \$5; repairs, \$7.18; light, \$624.78; water, \$36.29	2,220 94
Minor Offices:—Furniture, Banff, Rocky Mountain Park, \$51.03, Camrose, Post Office, \$20.30, Calgary, C.N.R. Station, \$268.60, Calgary, Grain Inspector's Office, \$1.50, Edmonton, Agriculture Dept., \$698.17, Edmonton, Grain Inspector's Office, \$187.03, Edmonton, R.C.M.P., \$52.96, Edmonton, University Building, \$238.11, Jasper, Forestry Office, \$133.46; express on lamps to 4 military buildings, \$5.49; painting mail boxes at 7 stations, \$22.....	1,678 65
Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$760.15; car tickets, \$1; blue prints, \$7.65; electric lamps, \$1,047.16; printing and stationery, King's Printer, supplies, \$42.40; postage, \$50; telegrams and telephone tolls, \$59.56....	1,967 92
	289,811 41

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Agassiz, Experimental Farm:—Coal, \$840.90; cutting and hauling wood, \$737.33; light, \$429.20	2,007 43
Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$69.30; janitor's supplies, \$32.30; coal, \$316.50; wood, \$8; removing ashes, \$15; repairs, \$29.20; light, \$516; water, \$121.88	2,488 18
Atlin, Public Building:—Caretaker, R. D. Nelson (quarters \$300 in lieu of salary); janitor's supplies, \$76.37; wood, \$440; gasoline, \$203; coal oil, \$32; repairs, \$69.10; water, \$31.45	851 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

**Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite***

BRITISH COLUMBIA—*Con.*—COLOMBIE BRITANNIQUE—*Suite*

Bamfield, Public Building:—Coal, \$306.25; gasoline, \$122.12; wood, \$115; repairs, \$87.37	630 74
Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$38.60; furniture, \$24.70; coal, \$352.80; repairs, \$79.50; light, \$249.05; water, \$48	1,032 65
Cloverdale, Post Office:—Janitor's supplies, \$6.05; coal, \$104; wood, \$15.63; repairs, \$45; light, \$31.11; rent, June 18 to Mar. 31, \$339.60, less \$220.11 paid by P.O. Dept.	321 28
Comox, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$56.23; wood, \$13; repairs, \$61.27; light, \$193.22	673 64
Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourer, \$72; janitor's supplies, \$49.09; coal, \$225.50; wood, \$26; removing ashes, \$14; repairs, \$85.78; light, \$96.22; water, \$48	1,576 59
Cranbrook, Public Building:—Caretaker, S. Fyles, \$1,140 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$162; coal, \$438; wood, \$36; removing ashes, \$36.95; repairs, \$223.20; light, \$383.04; water, \$137.22	2,673 91
Cumberland, Public Building:—Caretaker, M. Brown, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$69.74; coal, \$189.42; wood, \$18; removing ashes, \$6; repairs, \$119.60; light, \$208.89; water, \$60	1,814 65
Digby Island:—Supervision of quarantine property, H. D. Lee, 5 m. to Mar. 31, \$25; repairs, \$899.50	924 50
Duncan, Public Building:—Caretaker, F. J. Wilmott, \$1,140 (quarters \$300, not included); labourer, \$65; care of clock, \$50; janitor's supplies, \$75.72; furniture, \$51; coal, \$262.65; wood, \$80; repairs, H. McRae, \$1,259; accounts under \$1,000, \$103.58; light, \$267.15; water, \$64.20	3,418 30
Esquimalt, Dry Dock Residences:—Repairs	282 58
Fernie, Public Building:—Caretaker, J. E. Ward, \$1,320; labourer, \$60; janitor's supplies, \$151.34; coal, \$578.40; wood, \$8; removing ashes, \$2.70; repairs, \$127.10; light, \$144.65; water, \$49.50	2,441 69
Field, Yoho Park:—Furniture	7 00
Grand Forks, Public Building:—Caretaker, N. Taylor, \$1,080 (quarters \$300, not included); care of clock, \$50; labourer, \$63; janitor's supplies, \$48.11; furniture, \$16.50; coal, \$540.45; wood, \$46.50; removing ashes, \$14; repairs, \$63.89; light, \$237.55; water, \$75	2,235 00
Greenwood, Public Building:—Caretaker, H. H. Summersgill, part time, \$360 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$71.64; coal, \$304; wood, \$77.25; removing ashes, \$7; repairs, \$257.20; light, \$114.55; water, \$75	1,316 64
Huntingdon, Immigration Building:—Water	24 00
Invermere, Experimental Farm:—Coal, \$290.58; wood, \$450	740 58
Kamloops, Interior Department:—Rent	300 00
Kamloops, New Post Office:—Caretaker, A. J. MacRury, \$960 (quarters \$300, not included); char service, \$300; labour, \$116.10; janitor's supplies, \$63.47; furniture, \$70.14; coal, \$340.80; wood, \$45; removing ashes, \$21; repairs, \$246.38; light, \$591.66; power, \$40.80; water, \$96	2,891 35
Kamloops, Temporary Post Office:—Caretaker, E. W. Hodges, April 1-Jan. 20, Feb. 17-Mar. 31 at \$80 per m., \$885.90 (quarters \$300, not included); labour, \$137.11; janitor's supplies, \$74.67; furniture, \$313.47; coal, \$498.73; wood, \$75; removing ashes, \$22.50; repairs, \$185.10; light, \$140.40; water, \$96	2,428 93
Kelowna, Armoury:—Rent	150 00
Kelowna, National Defence Department:—Rent	112 50
Ladysmith, Public Building:—Caretaker, J. Twintyman, \$960 (quarters \$300, not included); labour, \$68.40; janitor's supplies, \$37.43; coal, \$246; wood, \$17.40; repairs, \$979.25; light, \$102.73; water, \$36	2,447 21
Merritt, Indian Agent's Office:—Coal, \$33.75; furniture, \$285.53; repairs, \$174.95; rent, Nov. 1 to Mar. 31, \$100	594 23
Midway, C.P.R. Station:—Repairs	1 50
Mission City, Armoury:—Rent	400 00
Nanaimo, Public Building:—Caretaker, H. N. Atkinson, \$900 (quarters \$300, not included); cleaner, M. Smith, \$1,140; relief, \$115.50; care of clock, \$50; C. Buttress, caretaker appointment cancelled and expense account approved by O.C. 187/1130, \$189.35; janitor's supplies, \$126.65; furniture, \$142.22; coal, \$532; wood, \$40.50; repairs, \$392.36; light, \$562.37; water, \$33	4,223 95
Nelson, Armoury:—Sewer rental, 1928	8 45

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

BRITISH COLUMBIA—Con.—COLOMBIE BRITANNIQUE—Suite

Nelson, Engineer's Office:—Cleaner, T. A. Wright, part time, Apr. 1-Nov. 11 at \$16.66 per m., \$122.72, W. H. Sharp, Nov. 12-Mar. 31, at \$16.66 per m., \$77.20; janitor's supplies, \$16.65; furniture, \$17.19; telephone, \$147; rent, K. J. Campbell, \$1,020	1,400 76
Nelson, Public Building:—Caretaker, J. E. Goulding, retired, April 1-Oct. 31 at \$90, Nov. 1-Dec. 31 at \$115, \$860 (quarters \$175, not included); G. K. Ashby, Nov. 3-Mar. 31 at \$75, \$370 (quarters \$125, not included); char service, \$30; janitor's supplies, \$82.11; furniture, \$238.29; coal, \$598; repairs, \$1,085.43; light, \$928.54; water, \$72	4,264 37
New Westminster, Indian and Fisheries Office:—Caretaker, A. H. Oakley, \$1,380; labourer, \$72; janitor's supplies, \$55.87; coal, \$216.15; wood, \$13.50; removing ashes, \$13.50; repairs, \$163.82; light, \$47.70; water, \$29.78	1,992 32
New Westminster, Public Building:—Caretaker, J. Houston, \$1,140 (quarters \$300, not included); cleaner, C. Purvis, \$1,200; elevatormen, S. Abra, April, 1928, \$105, F. C. Wood, April 1 to June 30 at \$1,080, \$270, A. Workman, July 1 to Mar. 31 at \$1,080, \$810; char service, \$60; labour, \$144; janitor's supplies, \$116.28; furniture, \$288.21; coal, \$798.16; wood, \$33.75; gas heat, \$39.67; removing ashes, \$32; repairs, \$778.31; light, \$679.95; power, \$476; water, \$107.48; telephone, \$239.10; rent of hall, Dec. 15 to 31, \$100; uniform, \$24.65	7,442 56
North Vancouver, Public Building:—Caretaker, E. Entwistle, \$1,140 (quarters \$300, not included); janitor's supplies, \$56.10; furniture, \$31.60; coal, \$440.75; wood, \$20; repairs, \$115.38; light, \$179.56; water, \$12.16	1,995 55
Pacific Highway, Immigration Building:—Caretaker, part time, J. E. Oxenham, \$399.96; janitor's supplies, \$71.99; coal, \$412.50; wood, \$51.20; repairs, \$192.44 light, \$659.26	1,787 35
Penticton, National Defence Department:—Rent	300 00
Penticton, Post Office:—Light, \$204.24; rent, Masonic Holding Co., Ltd., \$1,200, less \$900, paid by P.O. Dept.	504 24
Port Alberni, Public Building:—Caretaker, R. G. Venables, \$1,080 (quarters \$300, not included); care of clock, \$50; labourer, \$60; janitor's supplies, \$42.78; coal, \$421.81; repairs, \$145.36; light, \$177.67; water, \$17.89	1,995 51
Prince Rupert, Immigration Building:—Rent of site	5 00
Prince Rupert, National Defence Department:—Rent	910 00
Prince Rupert, Post Office, Black Building:—Caretaker, P. C. Miller, \$1,260; labourer, \$58.50; janitor's supplies, \$47.45; repairs, \$57; light, \$968.42; water, \$59.40; rent, Mrs. C. E. Black, April 1 to Dec. 31, \$4,905	7,355 77
Revelstoke, Public Building:—Caretaker, J. Hamill, \$960 (quarters \$300, not included); relief, \$67.50; janitor's supplies, \$74.98; coal, \$212.12; wood, \$80; removing ashes, \$25; repairs, \$342.50; light, \$438.85; water, \$67	2,267 95
Rossland, Public Building:—Caretaker, R. W. Timms, 9 m. at \$75, 2 m. at \$80, 1 m. at \$105, \$940 (quarters \$275, not included); labourer, \$24; janitor's supplies, \$78.53; coal, \$442.05; wood, \$90; removing ashes, \$22.50; repairs, \$571.89; light, \$234.64; water, \$68.86	2,522 47
Salmon Arm, Interior Department:—Rent	450 00
Salmon Arm, National Defence Department:—Rent	200 00
Sidney, Experimental Farm:—Coal, \$597.50; wood, \$350; light, \$154.98; power, \$150.44	1,252 92
Summerland, Experimental Farm:—Coal, Coalmont Collieries Ltd., \$1,475.68; light, \$290.55; power, \$974.15	2,740 38
Union Bay, Public Building:—Caretaker, F. Brown, part time, \$240 (quarters, \$300 not included); labourer, \$36; janitor's supplies, \$44.98; coal, \$129.50; wood, \$80; repairs, \$150; light, \$138.78	819 26
University of British Columbia:—Allowance for Officers' Training Corps	420 00
Vancouver, Armoury, 1255 Pender St.:—Rent, London and British North America Co. Ltd.	2,100 00
Vancouver, Armoury, Pender and Howe Sts.:—Rent, Mrs. C. Carey, \$1,650, Kennedy Investments Ltd., \$1,650	3,300 00
Vancouver, C.P.R. Mailroom:—Rent, Canadian Pacific Railway	2,955 00
Vancouver, Examining Warehouse:—Caretaker, J. E. Bailey, April 1 to Sept. 6 at \$1,320, \$572 (resigned); cleaners, G. Crichton, April 1-July 28 at \$100 per m., \$390.40, A. E. Holmes, \$1,140, J. Griffin, \$1,140, J. Sutherland, \$900; elevator-	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

BRITISH COLUMBIA—*Con.*—COLOMBIE BRITANNIQUE—*Suite*

Vancouver, Examining Warehouse— <i>Conc.</i> men, A. Beveridge, \$1,200, S. March, \$1,260, J. Mowat, \$1,260, W. O. Williams, \$1,080.25 (overpaid 25c); engineer, A. McKee, 9 m. at \$125, 3 m. at \$130, less \$59.43 paid by D.S.C.R., \$1,455.57; Excelsior Window Cleaning Co., \$140; janitor's supplies, \$277.85; furniture, \$314.20; coal, \$158.63; fuel oil, Imperial Oil Co. Ltd., \$4,005.40, accounts under \$1,000, \$512.05; gas heat, \$969.07; removing ashes, \$126.40; repairs, E. C. Peckham, \$2,590.90, accounts under \$1,000, \$1,958.01; light, \$1,079.47; power, \$989.73; water, \$235.65; area rental, \$5.35; right of way rental, \$2; uniforms, \$74.19.....	23,837 12
Vancouver, Government Telegraph Office:—Furniture.....	2 75
Vancouver, Immigration Building:—Fuel oil, \$1,230.14; gas heat, \$488.56; light, \$755.06; power, \$284.57; water, \$468.05.....	3,226 38
Vancouver, Kerrisdale Post Office:—Rent, Kerrisdale Masonic Hall Ltd.....	2,350 00
Vancouver, Labour Dept., London Building:—Repairs, \$45; rent, 2 m. to Mar. 31, \$180.	225 00
Vancouver, Marine Dept. Radio Branch, Dominion Building:—Furniture, \$16; rent, Dec. 13-Feb. 28, \$196.....	212 00
Vancouver, Marine Dept., Radio Branch, Holden Building:—Furniture, \$54.50; rent, April 1-Dec. 12, \$616.45.....	670 95
Vancouver, Marine Dept., Radio Car Storage:—Rent.....	48 00
Vancouver, National Defence, 1117 Seaton St.:—Rent, A. L. Davis.....	1,950 00
Vancouver, National Defence, Holland Block:—Rent, E. J. McFeely, April 1-Dec. 13, \$2,160, basement, \$450.....	2,610 00
Vancouver, National Defence, Horse Show Building:—Rent, 9 m. to Dec. 31, H. O. Bell-Irving.	4,300 00
Vancouver, National Defence, Navy League Building:—Rent, Navy League of Canada.....	4,800 00
Vancouver, National Defence, R.C.N.V.R.:—Rent, Royal Vancouver Yacht Club, 9 m. to Dec. 31.....	1,350 00
Vancouver, Public Building:—Caretaker, R. Forgie, deceased, April, 1928, \$100 (quarters \$25, not included), care of clock, \$4.16, W. Hunt, 2 m. to Nov. 30 at \$100, 4 m. to Mar. 31 at \$75, \$500, care of clock, \$45.84 (quarters \$100, not included); cleaners, A. W. Cooper, Feb. 7-Mar. 31 at \$75 per m., \$133.93, W. H. Goldney, \$1,200, W. Hunt, 6 m. to Sept. 30 at \$100, \$600, H. A. Kingston, \$1,200, J. McCourt, \$1,200, T. Martin, Jan. 29-Mar. 31 at \$75, \$157.50, Chas. Moore, \$1,200, K. Myron, Jan. 29-Mar. 31 at \$75, \$157.50, J. Nixon, \$1,200, R. W. Odum, \$1,200, T. A. Smith, \$1,200, C. W. Ross, 6 m. at \$90, 6 m. at \$95, \$1,110; elevatormen, R. Allen, \$1,260, E. C. Moore, \$1,118.50, J. F. Ryan, \$1,200; en- gineers, D. Inches, retired, April 1-Dec. 9 at \$125, \$1,036.30, G. Austin, Nov. 1-Mar. 31, \$600; firemen, J. E. Hudson, \$1,380, E. W. Stewart, 9 m. to Dec. 31 at \$105, less 4 d., \$929.48; watchmen, J. Menzies, \$1,260, J. Dunsmuir, \$1,260; sundry labour, \$1,632; relief, \$2,307; Ajax Window Cleaning Co., \$140; janitor's supplies, \$1,321.21; furniture, \$1,275.63; coal, \$440.76; removing ashes, \$86.70; repairs, C. J. Seamer, \$1,299, accounts under \$1,000, \$1,274.84; light, \$3,643.20; power, \$532.54; water, \$498.65; rent, extra accommodation, \$200; telephone, \$78.10; uniforms, \$49.45.....	36,032 29
Vancouver, Postal Station "A" (C.P.R.):—Furniture, \$10.25; rent, Canadian Pacific Railway Co., \$2,100.....	2,110 25
Vancouver, Postal Station "B":—Caretaker and engineer, R. McLennan, \$1,500; labourer, \$72; janitor's supplies, \$62.94; repairs, \$12.10; light, \$94.12; rent, Vancouver Orange Hall Co., \$4,440.....	6,181 16
Vancouver, Postal Station "C":—Caretaker, A. J. Chisholm, retired, April 1 to Dec. 10 at \$1,200, \$832.26 (quarters \$208, not included), F. Connolly, Jan. 1 to Mar. 31, \$239.03 (quarters \$60.97, not included); labour, \$760; care of clock, \$50; janitor's supplies, \$66.70; furniture, \$21.71; coal, \$564.02; wood, \$15; removing ashes, \$39.45; repairs, \$331.67; light, \$109.30; water, \$29.60..	3,058 74
Vancouver, Postal Station "D":—Cleaner, A. Ainsworth, \$1,140; relief, \$72; janitor's supplies, \$65.93; furniture, \$11.25; repairs, \$188.22; light, \$122.68; rent, A. E. Blackwood, \$2,400.....	4,000 08
Vancouver, Postal Station "E":—Cleaner, part time, W. M. James, \$480; janitor's supplies, \$38.36; repairs, \$112.06; light, \$84.52.....	714 94
Vancouver, Postal Station "F":—Cleaners, Wm. Sankey, April 1-Jan. 28 at \$45, \$445.64, G. G. Hay, March, 1929, \$45; labourer, \$49.50; janitor's supplies, \$39.64; coal, \$129.88; removing ashes, \$9.53; repairs, \$39.10; light, \$42.32; rent, J. A. Campbell, \$1,800.....	2,600 63

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

BRITISH COLUMBIA—Con.—COLOMBIE BRITANNIQUE—Suite

Vancouver, Postal Station "G":—Janitor's supplies, \$28.21; coal, \$38.12; repairs, \$142.32; light, \$17.51; rent, Sept. 24 to Mar. 24, \$360.....	586 16
Vancouver, D.S.C.R., 780 Beatty St.:—Furniture, \$55.11; rent, Independent Van and Storage Co. Ltd., \$1,950.....	2,005 11
Vancouver, Exchange Building:—Furniture, \$477.08; repairs, \$14.10; light, \$65.66; rent, H. H. Shandley, Steamship Inspector's Office, Feb. 22, 1928-Mar. 31, 1929, \$2,650, Meteorological Office and Inspector of Explosives, 13 m. to Mar. 31, \$1,170	4,376 84
Vancouver, Winch Building:—	
Caretaker, H. A. Benbow, 5 m. to Mar. 31 at \$100.....	500 00
Cleaners and helpers: H. A. Benbow, 7 m. to Oct. 31 at \$95, \$665; Wm. Bertrand, Mar. 11-31, \$50.80; F. Connolly, 6 m. to Sept. 30 at \$90, 3 m. to Dec. 31 at \$95, \$825; J. Craig, \$1,140; S. R. Golton, 9 m. to Dec. 31 at \$95, less 1 d., \$832.83; S. A. Howell, 2 m. to Mar. 31 at \$75, \$150; G. James, resigned, April 1-Oct. 3 at \$95, \$579.20; A. E. Kennedy, \$1,140; L. McEwan, Jan. 29-Mar. 31 at \$75, \$157.50; J. Mullins, Feb. 19-Mar. 31 at \$75, \$101.78; A. Sangster, 6 m. to Sept. 30 at \$75, 3 m. to Dec. 31 at \$80, \$690; J. Sarginson, \$1,200; H. C. Taylor, \$1,200.....	8,752 11
Elevatormen: J. A. Chisholm, retired, 6 m. to Sept. 30 at \$110, \$660; J. Henderson, \$1,200, allowance in lieu of uniforms, 1926-27, 1927-28, \$48; S. R. Golton, 3 m. to Mar. 31 at \$95, \$285; A. Sangster, 3 m. to Mar. 31 at \$90, \$270; Wm. Sankey, \$177.62.....	2,640 62
Engineer, R. G. Duggan, April, 1928, \$105; labour, \$1,060.....	1,165 00
Janitor's supplies, \$530.05; furniture, Office Specialty Co. Ltd., \$1,808.68, accounts under \$1,000, \$1,635.93; coal, \$121.26; removing ashes, \$72; repairs, \$2,199.61; light, \$1,896.20; power, \$735; water, \$279; area rental to Oct. 1, 1929, \$165.20; telephone, \$133.45; uniforms, \$74.10.....	9,650 48
Vernon, Megaw Building, Soldier Settlement Board:—Furniture, \$218.26; coal, \$151.78; wood, \$47.25; repairs, \$725; rent, Hudson's Bay Co., \$1,500.....	2,642 29
Vernon, Public Building:—Caretaker, S. H. Kaufman, \$1,140 (quarters \$300 not included); labourer, \$55; care of clock, \$50; janitor's supplies, \$163.44; coal, \$379.69; elec. heat, \$53.61; wood, \$76; repairs, Wm. Morley, \$2,413, accounts under \$1,000, \$278.01; light, \$405.84; water, \$48.....	5,062 59
Victoria, Astronomical Observatory:—Caretakers, H. Brazier, \$960 (quarters \$300, not included), H. Little, part time, \$720; gardener, W. J. Jewell, \$1,440; labour, \$112; coal, \$695; wood, \$98; elec. heat, \$601.40; light, \$474; power, \$347.90.....	5,448 30
Victoria, Custom House, Old:—Caretaker, W. C. Hoey, \$1,380; labour, \$72; janitor's supplies, \$52.86; coal, \$319.50; wood, \$67.20; removing ashes, \$18; repairs, \$75.79; light, \$291.33; water, \$19.40.....	2,296 08
Victoria, Examining Warehouse:—Caretaker, A. W. Ward, \$1,380; labour, \$72; janitor's supplies, \$31.41; coal, \$138.45; wood, \$8.40; removing ashes, \$12; repairs, \$74.09; light, \$76.10; power, \$84; water, \$16.70; rent, A. J. McDermott, \$4,200..	6,093 15
Victoria, Hydrographic Survey:—Repairs, \$80; rent, Canada Permanent Mortgage Corporation, \$1,639.....	1,719 00
Victoria, Immigration Building:—Coal, \$798.75; wood, \$168; removing ashes, \$24; light, \$197.04; water, \$127.35.....	1,315 14
Victoria, Meteorological Observatory:—Caretaker, F. de Poidevin, \$1,380; labour, \$72; janitor's supplies, \$88.87; coal, \$236.50; wood, \$8.40; repairs, \$298.96; light, \$196.95; water, \$24.20.....	2,305 88
Victoria, New Post Office:—Caretaker, W. McKay, \$1,520.04; cleaners, A. J. Farrell, \$900, W. J. Gower, \$1,200, J. P. Gropp, \$1,200, J. Harris, \$1,200, W. H. Johnson, \$1,140, R. A. Scott, \$1,140; electrician, H. Ward, \$1,680; firemen, P. Coleman, 7 m. at \$105, \$735, P. Davis, \$1,320, T. Rutherford, \$1,260; elevator operators, T. J. Evans, \$1,260, W. Johnson, \$1,260; engineer, T. J. Arnall, \$1,680, arrears, \$25; labour, \$256; Island Window and Carpet Cleaning Co., \$260; janitor's supplies, \$875.01; furniture, \$404.71; coal, W. Walker & Sons Ltd., \$2,839.87; wood, \$33.60; removing ashes, \$300; repairs, J. J. Ross & Sons, \$6,073.25, accounts under \$1,000, \$1,760.65; light, \$2,012.81; power, \$960.25; water, \$177.90; telephone, \$279; uniforms, \$49.30.....	33,802 39
Victoria, Old Post Office:—Caretaker, W. J. Bowden, \$1,320; relief, \$180; window cleaning, \$30; janitor's supplies, \$30.06; furniture, \$297.53; coal, \$138.45; wood, \$5.60; removing ashes, \$18; elec. heat, \$332.71; repairs, \$932.91; light, \$108.81; water, \$39.20.....	3,433 27
William's Head, Quarantine Station:—Coal, W. Walker & Sons Ltd., \$3,626; wood, \$346.50; fuel oil, \$557.18; water, \$40.54.....	4,570 22

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

BRITISH COLUMBIA—*Conc.*—COLOMBIE BRITANNIQUE—*Fin*

Minor Offices:—Furniture, Aldergrove, National Revenue Office, \$98.99, Clinton, Indian Agent's Office, \$166.51, Huntingdon, National Revenue Office, \$193.98, Marpole, National Revenue Office, \$186, Okanagan Landing, National Park's Office, \$98.46, Premier, Public Building, \$8, Trail, Post Office, \$75, Vancouver, Forest Laboratory, \$26.50; repairs, Victoria Red Cross Workshop, \$82.26; painting mail boxes at 6 stations, \$20.....	955 70
British Columbia, Buildings Generally:—Travelling expenses, T. J. Arnall, \$237.06, J. T. Brown, \$905.92, C. Dawson, \$1,252.85, H. Ward, \$65.56; blue prints, \$52; expressage and cartage, \$6.06; fire extinguishers, \$861.28; gas and oil, \$226.12; printing and stationery, King's Printer, printing, \$50.40, supplies, \$410.09; launch hire, \$25; postage, \$216; telegrams and long distance tolls, \$214.21; repairs, \$212.27	4,734 82
	292,336 25

LONDON, G.B. "CANADA BUILDING"—LONDRES, ANGLETERRE

Salaries and Wages— <i>Traitements et salaires</i> :—Janitor, G. Cope, \$1,265.33; engineer, F. W. Sheppard, \$885.56, overtime, \$38.01; asst. engineer, F. H. Babcock, \$835.13, overtime, \$8.63; liftman, W. T. Halton, \$811.01 (less \$10.94, insurance benefit), overtime, \$6.59; cleaners, \$3,922.05; temporary assistance, \$380.70....	8,153 01
Materials, Supplies, Repairs, etc.— <i>Matériel, fournitures, réparations, etc.</i> :—Dictograph Telephones Ltd., replacing 10-key station with 12-key station, \$834.02, maintenance, y. to Oct. 12, 1929, \$63.27; Trollope & Colls Ltd., cleaning and decorating, \$781.79, repairs, \$808.21; Waring & Gillow, furnishings, \$670.04, upholstery, \$492.10; accounts under \$1,000, electrical supplies, \$302.40, Electrolux refrigerator, \$175.69, fuel oil, \$455.82, furniture, \$1,081.02, heating gas, \$715.32, janitor's supplies, \$411.19, renovations and repairs, \$556.11, window cleaning, \$306.60, sundries, \$263.37.....	7,916 95
Miscellaneous— <i>Divers</i> :—Charing Cross Electricity Supply Co. Ltd., light, \$1,781.15, power, \$1,438.66; Commissioners of Crown Lands, ground rent, \$9,731.83; H. M. Treasury, taxes, \$8,547.22; Metropolitan Water Board, water, \$2,194.26; accounts under \$1,000, insurance, fire, \$488.79, health, \$167.53; medical services (for F. H. Babcock) \$69.70; uniforms, \$156.95; sundries, \$14.60.....	24,590 78
	40,660 74

GENERALLY—EN GÉNÉRAL

Dominion Buildings Generally:—Making and assembling bag racks, etc., for Post Office Dept., Art Furniture Co. Ltd., \$8,638.46, Corbett Foundry & Machine Co. Ltd., \$2,562.50, J. B. Harper, \$2,361.15, McIntyre & Taylor Ltd., \$1,561.73, Northern Plumbing & Supply Co., \$2,048.06, accounts under \$1,000, labour, \$4,349, sundry, \$5,277.66; furniture, \$95; freight and cartage, \$151.13; printing and stationery, King's Printer, printing, \$9.62; advertising, \$795.23.....	27,849 54
Adjustment:—Overpayments to be refunded to Casual Revenue, 1929-30: Eggett & Co., London, \$7.15; Canadian Westinghouse Co., Toronto, \$22.26; W. T. McArthur, Vancouver, \$5.50	34 91
	4,023,997 23

Less—

Charged to Dominion Public Buildings, Improvements, Repairs, etc.:—

Vote 125—Maritime Provinces..... (Page V—13)	42,994 31
Vote 126—Quebec	(Page V—13) 101,997 44
Vote 127—Ontario	(Page V—16) 114,913 85
Vote 128—Manitoba.	(Page V—18) 19,402 56
Vote 129—Saskatchewan.	(Page V—19) 16,654 32
Vote 130—Alberta	(Page V—20) 16,993 65
Vote 131—British Columbia	(Page V—20) 37,068 24
Vote 132—Dominion Public Buildings, Generally (Page V—26)	3,936 09
	353,960 46*

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$3,670,036 77

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Côn.—Édifices publics du Dominion—Suite

Charged as follows:—Imputées comme suit:—

Fittings, general supplies and furniture.....	134,777 41
Heating	392,003 89
Lighting	218,113 55
Power for elevators, stamp cancelling machines, etc.....	84,334 27
Rents	1,651,445 92
Salaries of caretakers, engineers, firemen, etc.....	1,069,208 30
Supplies for caretakers, etc.....	44,996 51
Water	75,156 92

Total\$3,670,036 77

Classified as follows:—Classifiées comme suit:—

Salaries and Wages.....	1,065,550 03
Materials, Supplies, Repairs, General.....	564,687 23
Materials, Supplies, Repairs, New Autos and Auto Repairs..	201 64
Printing and Stationery	9 62
Miscellaneous	2,039,588 25

\$3,670,036 77

DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.
EDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.

Halifax, N.S.:—Wm. Robertson & Son, 150 benches, \$1,845; accounts under \$1,000, building cabinets, \$125, furniture, \$383.39, sundries, \$59.08.....	2,412 47
Sydney, shades, \$7.43; Debec, N.B. cabinet, \$46.60	54 03
Houlton-Woodstock Highway:—Office furniture	100 90
St. John:—Benches, \$560; plumbing repairs, \$555.67; sundries, \$69.39.....	1,185 06
Armstrong, Que.:—Painting roof and exterior of building.....	75 00
Montreal:—F. J. Hogan, repairs, \$1,785.92; accounts under \$1,000, alterations to electric wiring, \$300, grate bars, \$84.36, sundries, \$139.06.....	2,309 34
Phillipsburg:—Office furniture	201 31
Quebec:—Jobin & Paquet, alterations and additions to heating system, \$2,401.06; accounts under \$1,000, electrical work, \$340.39, elevator repairs, \$230.25, heating and plumbing repairs, \$789.44, masonry work, \$259.85, removing rubbish, \$108, wired glass, \$216.30, sundries, \$269.58; construction, Quebec Harbour Commissioners, ½ cost of fireproof overhead passageway from Commissioners' Shed, No. 18 to Immigration Building on Louise Dock, \$8,186.30.....	12,801 17
Kingston, Ont.:—Repairs, \$29.10; architect's services, \$66.....	95 10
Pigeon River Bridge:—Travelling expenses, \$11.50; painting, \$101.90.....	113 40
Rainy River, cabinet, \$49.44; Sarnia, cabinet, \$47.38.....	96 82
Sprague, Man.:—Cabinet and desk.....	101 38
Winnipeg Immigration Halls:—No. 1, Jas. Mackie, heating and plumbing repairs, \$1,176.97, accounts under \$1,000, glass and hardware, \$148.77, office furniture, \$174.20, repairs, \$184.50, sundries, \$115.42; No. 2, repairs, etc., \$190.47.....	1,990 33
North Battleford, Sask.:—Repairs, etc.....	11 10
Northgate, furniture, \$149.76; Prince Albert, repairs, \$29.20.....	178 96
Coutts, Alta.:—Painting Inspector's residence, \$533; repairs, \$129.97.....	662 97
Edmonton, repairs, \$154.63; Edson, scavenging, \$18.....	172 63
Grande Prairie:—Fire-extinguisher recharges.....	4 20
Vancouver, B.C.:—Electrical work, \$97.20; repairs, \$508.15; sundries, \$72.31....	677 66
Victoria:—Alterations, \$269; repairs, \$435.20; sundries, \$31.98.....	736 18
Generally:—Signs, lettered in gold on black.....	112 50

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères.....\$ 24,092 51

Classified as follows:—Classifiées comme suit:—

Travelling Expenses	11 50
Materials, Supplies, Repairs, etc.....	15,824 46
Miscellaneous	70 25
Other Outlay	8,186 30

\$24,092 51

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

DOMINION QUARANTINE STATIONS: MAINTENANCE
STATIONS DE QUARANTAINE DE L'ÉTAT: ENTRETIEN

Halifax, N.S. Lawlor's Island:—H. Hemming, carpentry work, etc., \$3,517; accounts under \$1,000, plumbing repairs, \$595, sundries, \$213.13.....	4,325 13
Chatham, N.B., repairs, \$22.44; St. John, oil, etc., \$41.14.....	63 58.
Tracadie Lazaretto:—Labour, \$377.70; cells, etc., \$425.35; filling icehouse. \$120; hardware, \$176.05; paint, \$123.95; sundries, \$174.09.....	1,397 14
Father Point, Que.:—Labour, \$3; decorating Junior Medical Officer's residence, \$125; heating and plumbing repairs, \$501.29; paint, \$117.25.....	746 54
Grosse Isle:—Electrical supplies, \$643; hardware, \$627.35; lumber, \$943.02; paint, \$493.73; pressure arms, \$101.06; wallboard, \$267.52; sundries, \$323.13.....	3,398 81
Quebec:—Repair material.....	12 40
William's Head, B.C.:—Labour, \$1,144.50; cement, bricks, etc., \$167.50; engine parts, \$169.93; furniture, \$116.55; Government's share, $\frac{1}{2}$ cost of extension to water main, \$447.90; hardware, tools, etc., \$528.82; heating and plumbing supplies and repairs, \$966.16; lumber, \$339.90; oil, \$180.60; paint, \$361.95; sundries, \$275.18.....	4,698 99

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 14,642 59

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	1,525 20
Materials, Supplies, Repairs, etc.....	13,099 93
Miscellaneous.	17 46
	\$ 14,642 59

VICTORIA ASTROPHYSICAL OBSERVATORY: MAINTENANCE AND REPAIRS
OBSERVATOIRE ASTROPHYSIQUE DE VICTORIA: ENTRETIEN ET RÉPARATIONS

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Rant & Kerr, repairing fence, \$150, repairing, tarviating, sanding and rolling road, \$1,950; accounts under \$1,000, building concrete bases for telescopes, painting dome and decorating Director's residence, \$335, cleaning supplies, \$112.30, garage doors, \$98, hardware, etc., \$192.25, sundries, \$234.29..... (Volume I)\$	3,071 84
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YUKON PUBLIC BUILDINGS—ÉDIFICES PUBLICS DU YUKON—RENTS, REPAIRS, FUEL, LIGHT,
WATER SERVICE AND CARETAKERS' SALARIES—LOYERS, RÉPARATIONS, CHAUFFAGE,
ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS

Carcross:—Building and painting fence, \$510; supplies, \$104.55; wood, \$240; cartage and freight, \$3.75.....	858 30
Dawson Administration Building:—Salaries and wages: caretakers at \$190, C. Corbeil, \$2,280, J. Wyness, \$2,280, relief, 26 d., \$159.35; labourer, J. Mellish, \$2,111.52; sundry labour, \$693.66. Materials, supplies, repairs, etc.: lumber, \$108.63; plumbing and heating repairs, \$347.35; roof repairs, \$401.50; wood, S. McCormick, 226-436 cords, \$3,461.09, accounts under \$1,000, \$150; sundries, \$406.99. Miscellaneous: light, \$1,259.22; telephone service, \$285; water, \$1,200; sundries, \$47.82.....	15,192 13
Dawson Carpenter Shop:—Light.....	21 00
Dawson Government House:—Labour.....	51 25
Dawson Indian Office:—Repairs, \$7; wood, \$54; light, \$21.....	82 00
Dawson Old Post Office:—Labour, \$360.25; lumber, \$464.98; repairs, etc., \$36.50; light, \$8.75.	870 48
Dawson R.C.M.P.:—Furniture, \$662.10; sundries, \$15.50.....	677 60
Dawson Buildings Generally:—Labour, \$109.68; hydrants under pressure, \$1,908; sundries, \$76.....	2,093 68
Herschel Island R.C.M.P. Office:—Steel cabinets.....	109 78
Mayo Landing Post Office:—Supplies, \$119; wood, \$225; rent, \$300.....	644 00
Mayo Mining Recorder's Office:—Labour, \$100; supplies, \$50.50; wood, \$258; rent, \$360; water, \$18; sundries, \$6.40.....	792 90

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Conc.—Édifices publics du Dominion—Fin

YUKON PUBLIC BUILDINGS—ÉDIFICES PUBLICS DU YUKON—RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARETAKERS' SALARIES—Conc.—LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS—Fin

Whitehorse Public Building:—Caretaker, Jas. Porter, \$1,980; fireman, part time, \$125; cabinets, \$136.33; repairs, \$115; supplies, \$108.37; wood, \$888; light, \$398.55; scavenging, \$180; water, \$180..... 4,111 25

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 25,504 37

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	10,250 71
Materials, Supplies, Repairs, etc.	9,046 42
Miscellaneous.....	6,207 24
	\$ 25,504 37

Votes-Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—Nouvelle Écosse

Auld's Cove, wharf:—Labour, \$513.60; ballast, \$160.89; hardware, \$142.67; timber, \$788.41; sundries, \$3.....	1,608 57
Bailey's Brook, repairs to pier:—Labour, \$1,013.49; ballast, \$503.86; hardware, \$216.66; timber, \$680.10; sundries, \$76.80.....	2,490 91
Barrington Passage, ice piers:—Printing, \$2.66; advertising, \$102.31.....	104 97
Barrington Passage, wharf repairs:—Labour, \$935.17; hardware, \$355.41; timber, \$1,432.34.....	2,722 92
Barrios Beach, breakwater extension:—Labour, \$1,955; hardware, \$241.37; timber, \$1,459.40; sundries, \$132.52.....	3,788 29
Basswood Beach, extension to beach protection:—Labour, \$1,160.25; freight, \$110; timber, \$1,097.32; sundries, \$85.81.....	2,453 38
Bayfield, wharf repairs:—Labour, \$2,536.50; hardware, \$271.15; timber, \$1,188.84	3,996 49
Bear Cove, breakwater repairs:—Labour, \$1,839.69; hardware, \$227.30; timber, \$1,320.54.....	3,387 53
Blandford, breakwater repairs:—Labour, \$868.88; R. S. Hennigar, Chester Basin, timber, \$1,022.67, sundries, \$3.65; accounts under \$1,000, hardware, \$324.42....	2,219 62
Blue Rocks, wharf repairs:—Labour, \$1,394.85; hardware, \$223.27; timber, \$996.56; sundries, \$83.20.....	2,697 88
Bridgewater, repairs to and reconstruction of railway wharf:—Inspection, \$1,211; sundry labour, \$327.64; freight, \$286.20; timber, Embree & McNeil, Ltd., \$3,749.52, Standard Construction Co., \$5,943.85, accounts under \$1,000, \$998.75; sundries, \$5.25; printing, \$2.94; advertising, \$98.70; contract, T. D. Morrison, on account, \$10,210.....	22,833 85
Brooklyn, breakwater repairs:—Labour, \$3,015.75; cement, \$231; hardware, \$170.94; rock, \$273.75; sundries, \$193.76.....	3,885 20
Brooklyn, wharf repairs:—Labour, \$401.83; hire of pile driver, \$115; timber, \$483.15; sundries, \$97.29.....	1,097 27
Canso, wharf repairs:—Labour, \$443.50; timber, \$716.91; sundries, \$131.74....	1,292 15
Cape Negro Island, breakwater, to complete:—Labour, \$1,630; hardware, \$252.84; sundries, \$114.77.....	1,997 61
Cheverie, wharf repairs:—Labour, \$491.53; timber, \$1,041.05; sundries, \$66.85..	1,599 43
Clarks Harbour, wharf:—Inspection, \$628; printing, \$2.24; advertising, \$82.10; legal services, \$67.20; construction, R. L. Hogg, on account contract, \$6,330..	7,109 54
Comeauville, breakwater extension:—Inspection, \$240; printing, \$1.81; advertising, \$70.65; construction, S. F. Comeau, J. W. Comeau & E. Gaudet, contract complete, \$6,661.43, less \$1,411.43 paid in 1929-30.....	5,562 46
Devil's Island, breakwater repairs:—Labour, \$872.32; hardware, \$123.37; timber, \$383.63; sundries, \$19.90.....	1,399 22
Digby Pier, improvements:—Labour, \$1,988.86; hardware, \$304.82; timber, Port Wade Lumber Co., Ltd., \$1,255.52; towing timber, \$125; sundries, \$121.60; printing, \$3.96; advertising, \$279.16.....	4,078 92

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—Con.—Nouvelle Écosse—Suite

Digby, repairs and renewals to pier:—Labour, \$2,402.23; hardware, \$445.07; timber, J. W. Comeau, \$1,235.32, accounts under \$1,000, \$801.62; sundries, \$55.82	4,940 06
Dingwall (Aspy Bay), breakwater:—Inspection, \$375; construction of breakwater, W. E. Landry, contract complete, \$81,355.47, less paid in previous years, 1925-26, page V—69, \$11,570, 1926-27, page V—72, \$29,440, 1927-28, page V—76, \$26,430.	14,290 47
Dover, wharf repairs and extension:—Labour, \$1,548.75; hardware, \$217.38; timber, Scotia Lumber & Shipping Co., Ltd., \$1,101.12, accounts under \$1,000, \$39.10	2,906 35
Eagle Head, breakwater repairs:—Labour, \$1,154.70; cement, \$443.65; hardware, \$141.73; sundries, \$60.41	1,800 49
East End (Cripple Creek), harbour improvements:—Labour, \$5,413.09; hardware, \$675.04; timber, U. Scott, \$1,477.65, accounts under \$1,000, \$1,657.85; sundries, \$232.07; legal services, \$15.80; rent of boat, \$40	9,511 50
East River:—In full and final settlement of claim of Halifax Dredging Co., Ltd., in connection with contract for dredging	6,033 50
Feltzen South, wharf repairs:—Labour, \$552.25; hardware, \$142.10; timber, \$688.56; sundries, \$17	1,399 91
Finlay Point, harbour improvements:—Labour, \$1,770.15; gasoline engine, \$840.80; scraper, \$354.32; timber, \$546.85; sundries, \$253.38	3,765 50
Fourchu, rebuilding protection works:—Labour, \$1,627.31; hardware, \$444.96; timber, \$1,585.49; sundries, \$40.60	3,698 36
Grand Etang, repairs to pier:—Labour, \$1,579.22; ballast, \$121.87; hardware, \$282.50; timber, \$800.02; sundries, \$4.75	2,788 36
Grass Cove, breakwater-wharf:—Inspection, \$936; supplies, \$3; construction, T. P. Charleson, on account contract, \$29,820	30,759 00
Grosses Coques, sluice gates:—Labour, \$1,761.30; hardware, \$256.59; timber, \$960.60; sundries, \$3.22	2,981 71
Gulliver's Cove, breakwater repairs and improvements:—Labour, \$982.22; hardware, \$390.54; timber, Port Wade Lumber Co., \$1,078.94, accounts under \$1,000, \$477.61; sundries, \$42.92	2,972 23
Guysborough dredging:—Inspection, \$346; supplies, \$3; printing, 50 cents; advertising, \$41.52; dredging, Beacon Dredging Co., Ltd., on account of contract, \$24,397.41	24,788 43
Hall's Harbour, rebuilding vessel berth:—Labour, \$846.25; hardware, \$118.65; timber, \$235	1,199 90
Harbourville, breakwater:—Inspection, \$352; printing, \$2.37; advertising, \$101.08; construction of breakwater, H. B. Bigelow, contract complete, \$10,583.29	11,038 74
Harbourville, repairs to west breakwater:—Labour, \$521.45; hardware, \$223.54; timber, \$555	1,299 99
Inverness, repairs to harbour works:—Labour, \$2,871.40; hardware, \$284.34; timber, \$801.09; sundries, \$109.60	4,066 43
Iona, wharf repairs:—Labour, \$2,977.23; freight, \$126; hardware, \$530.75; rock, \$103.05; timber, Standard Construction Co., Ltd., \$1,115.76, accounts under \$1,000, \$2,147.50	7,000 29
Ketch Harbour, wharf:—Labour, \$100.88; timber, \$825.76; sundries, \$12.24; legal services, \$61.65; purchase price of land required, \$50	1,050 53
King's Bay, breakwater:—Labour, \$2,601.60; hardware, \$529.87; sundries, \$67.49	3,198 96
Kraut Point, wharf repairs:—Labour, \$738; hardware, \$138.38; timber, \$594.22; sundries, \$25	1,495 60
LaHave River, dredging:—Hire of motorboat, \$114; dredging complete, Beacon Dredging Co., Ltd., 49,620.24 c.y. at 72.5 cents, 65,302.73 c.y. at 55 cents, 1,094 c.y. at \$5.34, overtow, \$5,424.39, less \$33,673.40 paid in 1927-28, page V—76.	49,598 12
L'Ardoise, repairs to and extension of harbour protection:—Labour, \$1,039.20; ballast, \$194; timber, \$386.34; sundries, \$177.06	1,796 60
Little Anse, breakwater repairs:—Labour, \$431.49; supplies, \$40.90; printing, \$2.65; advertising, \$124.74	599 78
Little Harbour, breakwater extension and improvements:—Labour, \$1,326.25; ballast, \$447.60; hardware, \$253.73; timber, \$1,021.33; sundries, \$3.94	3,052 85
Little Tancook, breakwater repairs:—Labour, \$518.75; hardware, \$127.86; timber, \$558.50	1,205 11
Lower L'Ardoise, breakwater repairs:—Labour, \$4,048.05; cement, C. I. Cameron, \$2,440; concrete mixer, \$427.09; hardware, \$369.06; sundries, \$181.75; hire of tow boat, \$90	7,555 95
Lower Wedgeport, wharf repairs and extension:—Labour, \$2,020.66; hardware, \$319.59; timber, \$1,159.29; sundries, \$73.61	3,573 15
Lower Woods Harbour, purchase of wharf:—Legal services, \$42.12; purchase price of wharf property, R. C. Jeffreys, \$2,300	2,342 12

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—Con.—Nouvelle Écosse—Suite

Lunenburg, dredging:—Inspection, \$552; supplies, \$16.22; printing, 50 cents; advertising, \$41.57; inspection fees, \$7.50; contract complete, Beacon Dredging Co., Ltd., 99-6 c.y. at \$6, 70,232-8 c.y. at 50 cents, 11,278-33 c.y. at 33½ cents, less \$4,100.70 paid in 1929-30.	35,990 52
Malagash, wharf repairs:—Labour, \$1,579.50; freight, \$131.30; hardware, \$218.48; timber, Canada Creosoting Co., \$1,276.70, accounts under \$1,000, \$357.95; sundries, \$10; inspection fees, \$25.30.	3,599 23
Malignant Cove, wharf extension:—Labour, \$2,546.75; hardware, \$136.01; timber, \$1,654.85.	4,337 61
Margaree Harbour, repairs to harbour works:—Labour, \$1,867.82; hardware, \$171.13; timber, \$347.32; sundries, \$94.	2,480 27
Melbourne, wharf extension:—Labour, \$1,256.96; hardware, \$246.78; timber, \$979.07.	2,482 81
Meteghan River, breakwater repairs:—Labour, \$851.43; timber, \$579.24; sundries, \$57.26.	1,487 93
Meteghan, wharf repairs:—Labour, \$1,114.88; hardware, \$303.35; timber, \$900.49.	2,318 72
Middle West Pubnico, wharf repairs:—Labour, \$1,277.73; hardware, \$155.92; timber, \$986.84; towage, \$128.88; sundries, \$74.91.	2,624 28
Murphy's Pond, Port Hood, harbour improvements:—Labour, \$751.80; hardware, \$144.02; sundries, \$119.35; dredging, contract complete, R. McDougall, 25,104-7 c.y. at 50 cents, less \$5,397.75 paid in 1927-28, page V—77, less \$122.35 paid in 1929-30.	8,047 42
New Harbour, (Antigonish-Guysborough Co.), breakwater extension:—Inspection, \$432; construction of breakwater extension, T. P. Charleson, contract complete, \$27,686.78, less \$5,020 paid in 1927-28, page V—77.	23,098 78
North West Cove (Tancook), breakwater repairs:—Labour, \$937.66; hardware, \$92.21; timber, \$770.13.	1,800 00
Parrsboro, repairs to harbour protection works:—Labour, \$1,726.25; hardware, \$345.80; stone, \$270; timber, E. Jeffers, \$1,097.65; sundries, \$26.50.	3,466 20
Peas Brook, wharf:—Labour, \$280.01; supplies, \$19.93; printing, \$1.89; advertising, \$106; legal services, \$83; construction, T. P. Charleson, on account contract, \$4,190; purchase price of land, \$50.	4,730 83
Pembroke, wharf extension:—Labour, \$1,895.38; hardware, \$199.36; timber, \$1,420.44; sundries, \$97.92.	3,613 10
Pictou Landing, breakwater:—Labour, \$2,367.25; hardware, \$526.02; stone, \$316; timber, Logan & MacLeod, \$1,570.04, accounts under \$1,000, \$1,083.99; printing, \$2.21; advertising, \$69.60.	5,935 11
Pictou, repairs to railway wharves:—Labour, \$3,704.60; hardware, \$907.97; timber, Canadian National Railways, \$3,597.32, Dunfield Lumber Co., Ltd., \$3,770.07, A. Young, \$1,754.31, accounts under \$1,000, \$120; sundries, \$64.17.	13,918 44
Port Clyde, purchase and reconstruction of wharf:—Labour, \$1,265.73; hardware, \$190.77; timber, \$823.93; sundries, \$148.50.	2,428 93
Port Hillford, wharf repairs:—Labour, \$1,420.22; hardware, \$120.22; timber, \$1,509.37; sundries, \$50.	3,099 81
Port Lorne, breakwater repairs:—Labour, \$3,564.30; hardware, \$489.55; timber, \$1,936.80.	5,990 65
Port Maitland, breakwater extension:—Labour, \$458.60; printing, \$4.95; advertising, \$299.28; construction, A. S. McMillan & C. R. MacDonald, on account contract, \$14,370.	15,132 83
Round Hill, wharf repairs:—Labour, \$2,536.57; hardware, \$334.54; timber, G. G. Dargie, \$1,336.46, accounts under \$1,000, \$432.46; sundries, \$152.	4,792 03
St. Francis Harbour, breakwater extension, dredging and groyne:—Printing, \$4.26; advertising, \$193.10; construction, T. P. Charleson, on account of contract, \$5,300.	5,497 36
St. Joseph du Moine, breakwater extension and improvements:—Labour, \$1,691; hardware, \$301.84; timber, \$759.98; sundries, \$28.	2,780 82
Salmon River, breakwater repairs:—Labour, \$2,018.03; hardware, \$201.78; timber, \$782.22.	3,002 03
Scott's Bay, rebuilding part of south breakwater:—Labour, \$1,619.15; H. B. Bigelow, ballast, \$750, drift bolts, \$376.97, timber, \$1,852, construction of breakwater complete, \$9,446.60, less \$7,150 paid in 1927-28, page V—77.	6,894 72
Seal Harbour, breakwater extension:—Labour, \$861.87; hardware, \$117.24; timber, \$293.80; sundries, \$26.25.	1,299 16
Shag Harbour, breakwater-wharf:—Inspection, \$704; printing, \$1.72; advertising, \$80.65; construction, R. L. Hogg, on account contract, \$6,520.	7,306 37
Sheet Harbour West, wharf repairs:—Labour, \$56; hardware, \$115.58; timber, \$787.12; legal services, \$66.55.	1,025 25
Shelburne, wharf improvements:—Demurrage, \$44; hoist and swinger, Stephens-Adamson Mfg. Co., Ltd., \$3,890.30; timber, \$328.47.	4,262 77

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes-Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia-Con.—Nouvelle Écosse—Suite

Soldier's Cove, wharf replacement:—Labour, \$1,898.12; hardware, \$124.17; timber, \$1,570.35; wire fence and gates, \$158.55; sundries, \$79.25; inspection fees, \$18.68; legal services, \$72.90; purchase price of land, \$155.....	4,077 02
Surette's Island, wharf:—Labour, \$1,662.80; hardware, \$160.17; timber, \$915.56; purchase price of land, \$35.....	2,773 53
Sydney, wharf:—Inspection, D. J. Ferguson, \$1,736, J. J. McLean, \$567; sundry labour, \$2,432.65; filling, \$1,577.76; hardware, \$151.32; timber, \$901.24; sundries, \$146.70; advertising, 96 cents; construction of wharf, Cooke Construction Corporation, contract complete, \$60,473.73, less \$16,230 paid in 1927-28, page V—78.	51,757 36
Tangier, wharf repairs:—Labour, \$878.50; timber, \$375.60; sundries, \$45.54.....	1,299 64
Terrance Bay, wharf repairs:—Labour, \$2,239.73; ballast, \$387.50; hardware, \$305.40; timber, \$1,386.93; rent of tow boat, \$390.....	4,709 56
Upper Prospect, breakwater repairs:—Labour, \$331.10; hardware, \$117.65; timber, \$335.80; sundries, \$80.50.....	865 05
Victoria Harbour, wharf repairs:—Labour, \$872.25; hardware, \$110.75; timber, \$1,016.97.	1,999 67
Washabuck Centre, wharf repairs:—Labour, \$494.50; stone, \$103; timber, \$538.31; sundries, \$64.	1,199 81
West Advocate, extension to breakwater-wharf:—Printing, \$2.19; advertising, \$84.	86 19
West Arichat, breakwater repairs:—Labour, \$931.43; hardware, \$131.93; stone, \$413.04; timber, \$617.16; sundries, \$11.75.....	2,105 31
West Baccaro, extension and repairs to beach protection and breakwater:—Labour, \$2,658.37; blacksmith work, \$104.45; explosives, \$209.60; hardware, \$354.59; timber, \$1,388.80; towing logs, \$211; sundries, \$87.20.....	5,014 01
Westport, wharf repairs:—Labour, \$933.75; hardware, \$176.08; timber, \$578.61; sundries, \$10.15.	1,698 59
Yarmouth Bar, breakwater repairs and improvements:—Labour, \$2,094.55; hardware, \$457.32; timber, \$1,189.99; towing timber, \$120; sundries, \$101.57.....	3,963 43
Harbours and Rivers, generally:—	
Albert Bridge, wharf repairs: labour, \$274.05; timber, \$265.38; sundries, \$41.76.	581 19
Argyle Sound, wharf repairs: labour, \$668.83; timber, \$345.18; sundries, \$106.17.	1,129 18
Babin's Cove, wharf repairs: labour, \$456.86; timber, \$218.70; sundries, \$83.32.	758 88
Baker's Point, wharf repairs: labour, \$463.50; timber, \$165.40; sundries, \$59.19.	688 09
Bass River, wharf repairs: labour, \$207.50; hardware, \$56.13; timber, \$255.18.	518 81
Bay St. Lawrence, wharf repairs: labour, \$21.25; gasoline engine, \$495; sundries, \$78.75.....	595 00
Broad Cove Marsh, breakwater repairs: labour, \$266.01; hardware, \$99; sundries, \$185.55.....	550 56
Canada Creek, wharf repairs: labour, \$438.50; hardware, \$80.41; timber, \$331.05.	849 96
Canning, wharf repairs: labour, \$806.32; supplies, \$123.65.....	929 97
Cape St. Mary's, breakwater repairs: labour, \$215.05; lumber, \$361.36; sundries, \$123.44.	699 85
Carr's Brook, wharf repairs: labour, \$313.63; timber, \$292.83; sundries, \$40.99.	647 45
Centreville, wharf repairs: labour, \$551; timber, \$194.62; sundries, \$45.58....	791 20
Cheggogin Point, breakwater repairs: labour, \$538.84; timber, \$226.79; sundries, \$83.04.	848 67
Chimney Corner, breakwater repairs: labour, \$457.87; timber, \$257.82; sundries, \$83.13.	798 82
Chipman Brook, breakwater repairs: labour, \$276; hardware, \$54.14; timber, \$220.	550 14
Church Point, wharf repairs: labour, \$416.18; hardware, \$106.21; timber, \$227.53.	749 92
Diligent River, shore protection repairs: labour, \$453.63; hardware, \$25; timber, \$270.30.	748 93
East Green Harbour, wharf repairs: labour, \$413.38; timber, \$295.60; sundries, \$82.78.	791 76
East Jordan, breakwater repairs: labour, \$395.32; timber, \$234.28; sundries, \$115.55.	745 15
Fourchu, wharf repairs: labour, \$93.08; timber, \$372.80; sundries, \$107.05....	572 93
Fox Island, breakwater repairs: labour, \$434.90; timber, \$470.34; sundries, \$89.65.	994 89
Freeport, breakwater repairs: labour, \$282; timber, \$260.36; sundries, \$79.96.	622 32
Grosses Coques, wharf repairs: labour, \$532.17; hardware, \$39.78; timber, \$227.69.	799 64
Hantsport, wharf repairs: labour, \$410.75; timber, \$319.32; sundries, \$68.49.. . . .	798 56
Hunt's Point, breakwater repairs: labour, \$337.25; timber, \$190.76; sundries, \$72.60.	600 61
Inverness County, construction of scow: labour, \$406.72; hardware, \$100.82; sundries, \$178.50.	686 04
Kempt Head, wharf repairs: labour, \$264.50; hardware, \$87.19; timber, \$449.32.	801 01

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—Con.—Nouvelle Écosse—Suite

Harbours and Rivers, generally—Con.

Livingstone's Cove: construction of training wall, labour, \$397.22, hardware, \$122.85, timber, \$381.74, sundries, \$59.40; wharf repairs, labour, \$111.75, supplies, \$162.93	1,235 89
Lower Selmah, wharf repairs: labour, \$354; timber, \$183.40; sundries, \$62.86..	600 26
Labou Harbour, repairs to groynes: labour, \$391.75; timber, \$195.58; sundries, \$199.36	786 69
Margaree Island, wharf repairs: labour, \$503.95; hardware, \$62.49; timber, \$236.59	803 03
Margaretville, breakwater repairs: labour, \$511.75; hardware, \$116.03; timber, \$172.16	799 94
Meteghan, breakwater repairs, labour, \$1,448.72, hardware, \$268.38, timber, \$782.86; wharf extension, S. F. Comeau, E. Gaudet & J. W. Comeau, detailed in 1927-28, page V—77, \$443.20	2,943 16
Mill Creek: flume and dam, labour, \$51.90, legal services, \$84.87; wharf repairs, labour, \$459.75, timber, \$225.15, sundries, \$64.14	885 81
Minasville, breakwater repairs: labour, \$354.75; hardware, \$29.25; timber, \$390.27	774 27
Morden, wharf repairs: labour, \$448.25; hardware, \$82.29; timber, \$269.42....	799 96
Neill's Harbour, wharf: labour, \$53; gasoline engine, \$495; sundries, \$27.18..	575 18
New Haven, wharf: labour, \$19.62; gasoline engine, \$495; sundries, \$80.31....	594 93
New Waterford, wharf: labour, \$108; gasoline engine, \$427.33; sundries, \$57.18.	592 51
North Sydney, breakwater repairs: labour, \$595.30; supplies, \$238.56	833 86
Ogden's Pond, channel wall repairs: labour, \$415.25; hardware, \$30.83; timber, \$154.60	600 68
Oyster Pond (Jeddore) wharf repairs: labour, \$349.20; hardware, \$34.65; timber, \$365.72	749 57
Parker's Cove, breakwater repairs: labour, \$459.15; hardware, \$61.04; timber, \$174.35	694 54
Port George, breakwater repairs: labour, \$453.90; hardware, \$133.13; timber, \$197.98; sundries, \$15	800 01
Port Maitland, breakwater repairs: labour, \$497.89; hardware, \$117.52; timber, \$185.12	800 53
Port Medway, wharf repairs: labour, \$576.25; timber, \$153.81; sundries, \$57.91.	787 97
Port Wade, wharf repairs: labour, \$410.61; hardware, \$49.10; timber, \$330..	789 71
River Bourgeois, wharf repairs: labour, \$475.68; supplies, \$123.72	599 40
River John, wharf repairs: labour, \$260.61; timber, \$178.84; sundries, \$61.59.	501 04
Ross Ferry, wharf repairs: labour, \$427; hardware, \$104.45; timber, \$337.54; sundries, \$30	898 99
Sawpit, wharf repairs: labour, \$162.50; timber, \$437.38; sundries, \$108.66	708 54
Seaforth, beach protection repairs: labour, \$389.11; timber, \$136.20; sundries, \$44.98	570 29
Short Beach, breakwater repairs: labour, \$471.25; hardware, \$116.72; timber, \$202.10	790 07
South Lake, north pier repairs: labour, \$522.77; timber, \$190.56; sundries, \$84.27.	797 60
Tenecape, wharf repairs: labour, \$218.50; hardware, \$29.32; timber, \$352.34....	600 16
Wallace, wharf repairs: labour, \$428.02; timber, \$286.20; sundries, \$87.88....	802 10
White Point, breakwater: labour, \$95.23; gasoline engine, \$495; sundries, \$205.08.	795 31
White's Cove, breakwater-wharf repairs: labour, \$481.72; timber, \$196.36; sundries, \$71.48	749 56
Windsor, wharf repairs: labour, \$248.75; hardware, \$33.95; timber, \$413.57....	696 27
Sundry harbour works:—Anderson's Cove, breakwater repairs, \$453; Arcadia West, construction of ferry landing, \$499.94; Beaver River, breakwater repairs, \$214.58; Bear River, wharf repairs, \$383.01; Big Harbour, wharf repairs, \$199.72; Burke's Head, breakwater repairs, \$194.88; Castle Bay, wharf repairs, \$150.75; Chapel Cove, breakwater, legal services, \$11.40; Cheticamp Point, wharf repairs, \$99.46; Creignish, wharf repairs, \$98.30; Dartmouth, piers, legal services, \$113.15; Dunn's Lake, bridge repairs, \$139.10; Feltzen South, breakwater repairs, \$499.30; Fisherman's Harbour, wharf repairs, \$39.80; Five Islands, improvements to vessel bed, \$203.77; French Village, wharf repairs, \$375; Friars Head, boat harbour, \$485.97; Gabarus, wharf repairs, \$408.20; Grand Narrows, wharf repairs, \$226.96; Hampton, breakwater repairs, \$58.72; Hanlover, boat channel repairs, \$499.50; Herring Cove, wharf repairs, \$58.72; Indian Harbour, wharf repairs, \$199.67; Irish Cove, wharf repairs, \$149.97; Joggins, wharf, repairs to roadway, \$7.50; Kingsport, wharf repairs, \$151.59; Larry's River, breakwater, \$40.28; Little Bras D'Or-Alder Point, breakwater repairs, \$98.35; Little Harbour, (Richmond), breakwater repairs, \$297.10;	

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—Conc.—Nouvelle Écosse—Fin

Harbours and Rivers, generally—Cone.

Sundry harbour works—Cone.

Little Judique, breakwater repairs, \$149.90; Long Point, wharf repairs, \$399.95; Lower L'Ardoise, breakwater, \$4.24; Mabou Bridge, wharf repairs, \$122.81; Maitland, wharf repairs, \$97.02; Monk's Head, bridge approach, \$260.79; Mulgrave, construction of shed, \$351.65; North Gut, wharf repairs, \$399.86; Parrsboro, wharf repairs, \$371.79; Petite Riviere, breakwater repairs, \$498.71; Pinkney's Point, breakwater repairs, \$398.78; Pleasant Bay, wharf repairs, \$198.24; Port Hastings, wharf repairs, \$98.53; Port Hood, wharf repairs, \$498.86; Poulamon, wharf repairs, \$296.26; Sanford, breakwater repairs, \$352.56; Saulnierville, breakwater repairs, \$343.30; Seaforth, breakwater repairs, \$290.43; Seal Island, breakwater repairs, \$21.61; Seaside, wharf repairs, \$139.60; Shag Harbour, wharf repairs, \$310.38; Sheet Harbour East, wharf repairs, \$157.13; Sheet Harbour Passage, land for right of way to wharf, \$150; Skinner's Cove, pier repairs, \$498.20; Sonora, ice pier repairs, \$285.73; South Ingonish, wharf repairs, \$64.52; Sydney, wharf, water supply, \$42.55; Trout Cove, breakwater, legal services, \$47.15; Turner's Island, wharf repairs, \$261.04; Watt Settlement, wharf repairs, \$126; West Head, wharf repairs, \$491.17; Whycomagh, wharf repairs, \$124.68.....	14,652 16
Generally:—Supplies and repairs: auto repairs, \$434.51; blue prints, \$489.63; gasoline, oil, etc., \$589.40; sundries, \$246.69. Department of Printing and Stationery: King's Printer, printing, \$42.09, supplies, \$721.85. Miscellaneous: postage, \$156.62; removal expenses of Asst. Eng. A. G. Tapley, St. John to Halifax, \$451.55; telegrams, \$737.39; telephone charges, \$618.07; sundries, \$67.99	4,555 79
	<u>65,006 31</u>

Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 619,035 96

Classified as follows—Classifiées comme suit:—

Salaries and Wages	156,205 38
Materials, Supplies, Repairs, etc., General.....	155,047 89
Materials, Supplies, Repairs, New Autos, etc.....	434 51
Printing and Stationery	800 79
Miscellaneous	5,348 31
Other Outlay	301,199 08
	<u>\$ 619,035 96</u>

Votes—Crédits 135 & 446—Harbours and Rivers—Ports et rivières

Prince Edward Island—Île du Prince Édouard

Bonshaw, freight shed:—Labour, \$720.75; hardware, \$209.23; stone, \$149; timber, \$1,250.28; sundries, \$206.64	2,535 90
Cape Traverse, wharf repairs and improvements:—Labour, \$1,335; brush, \$252.75; hardware, \$104.93; stone, \$762.58; timber, \$410.50; sundries, \$36.....	2,901 76
Chapel Point (St. Georges), wharf repairs:—Labour, \$1,241.25; hardware, \$140.86; stone, \$157; timber, \$1,313.15; sundries, \$64.50.....	2,916 76
Charlottetown, reconstruction of potato shed on wharf:—Inspection, \$525; sundry labour, \$1,015.20; creosoted piles, D. F. Melsaac, \$15,595.50; hardware, \$137.02; lumber, \$302.63; rent of equipment, \$222.50; sundries, \$96.30; printing, \$5.30; advertising, \$37; inspection fees, \$289.50; construction of frost-proof warehouse, E. F. Powers Construction Co., contract complete, \$44,203.63, extra work, \$236.45	62,666 03
Charlottetown, reconstruction of railway wharf:—Inspection, \$925; advertising, \$37.70; inspection fees, \$436.41; construction of C.N.R. wharf and freight shed, Standard Construction Co., Ltd., on account contract, \$101,360.....	102,759 11
Egmont Bay, wharf:—Inspection, \$328; construction of wharf, H. J. Phillips, contract complete, \$11,627.02, less \$3,600 paid in 1927-28, page V—80.....	8,355 02
French River, wharf repairs:—Labour, \$941.25; hardware, \$156.05; stone, \$352; timber, \$1,355.06; sundries, \$50	2,854 36
Graham's Pond, breakwater repairs:—Labour, \$1,201.25; hardware, \$176.95; stone, \$235.50; timber, \$1,278.95; sundries, \$40	2,932 65

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 135 & 446—Harbours and Rivers—Ports et rivières

Prince Edward Island—Conec.—Île du Prince Édouard—Fin

McPherson's Cove, wharf repairs:—Labour, \$793.12; gravel, \$33; hardware, \$276.12; stone, \$239.99; timber, \$1,852.39	3,194 62
Miminish Harbour, breakwater reconstruction:—Inspection, \$288; sundry labour, \$447; timber, \$314; sundries, \$57.84; printing, \$1.63; advertising, \$39.86; repairs to south breakwater, E. McLeod & D. MacKenzie, contract complete, \$7,448.22..	8,596 55
Mink River, wharf repairs:—Labour, \$936.75; hardware, \$110.65; stone, \$164.50; timber, \$754.65	1,966 55
Port Selkirk, wharf repairs:—Labour, \$2,087; hardware, \$314.32; timber, Canada Creosoting Co., \$1,083.20; D. J. McPherson, \$2,016.01, accounts under \$1,000, \$1,289.75; sundries, \$79.65	6,869 93
Rustico Harbour, breakwater repairs:—Inspection, \$660; repairs, A. Martin, contract complete, \$19,108.09	19,768 09
Souris Harbour, breakwater repairs:—Inspection, \$124; printing, \$2.37; advertising, \$71.20; repairs, H. J. Phillips, on account contract, \$8,150.	8,347 57
Steven's Pier (Montague), repairs:—Labour, \$475.84; timber, \$904.88; sundries, \$88.16	1,468 88
Tracadie, breakwater repairs:—Labour, \$350.50; stone, \$877.87; timber, \$314.79; sundries, \$95.52	1,638 68
Victoria, wharf repairs and shed:—Labour, \$1,425.25; hardware, \$309.46; shingles, \$103.50; stone, \$504.25; timber, L. M. Poole, \$1,667.26, accounts under \$1,000, \$1,059.72; sundries, \$94.70	5,164 14
West Point, wharf repairs:—Labour, \$1,055.75; hardware, \$153.25; timber, S. Phillips, \$1,616.31, accounts under \$1,000, \$660.91; sundries, \$59; contract work, A. Martin & A. Peters, detailed in 1927-28, page V—81, \$416.48.	3,861 70
West River Bridge, wharf reconstruction and extension:—Labour, \$66.50; supplies, \$31.13; printing, \$1.75; advertising, \$37.65	137 03
Harbours and Rivers Generally:—	
Georgetown, repairs to railway wharf: labour, \$1,542.25; chemical fire engine, \$275; gasoline engine, \$111.50; hardware, \$249.10; lumber, \$835.57; stone, \$161.50; sundries, \$202.69	3,377 61
Summerside, railway wharf:—chemical fire engine, \$275; electric power pump, \$230.60; installing electric light and power system, W. P. Doull, \$1,327.50; installing telephone line, \$149.35; sundries, \$80.41	2,062 86
Sundry harbour works:—Alborton, wharf repairs, \$73.03; Charlottetown, scow repairs, \$347.23; Franklyn Point, wharf repairs, \$42.62; Georgetown, warehouse repairs, \$414.79; Haggarty's wharf, repairs, \$185.82; Hurd's Pond, wharf repairs, \$223.09; McAulay's Shore, construction of shed, \$440.91; Nine Mile Creek, warehouse on wharf, \$390.19; Port Hill, wharf repairs, \$137.30; Pownal Bay, wharf repairs, \$254.49; Southport, wharf repairs, \$49.44.	2,558 91
Generally:—Supplies, \$144.64; Department of Printing and Stationery: King's Printer, printing, \$17.36; supplies, \$208.89.	370 89
	8,370 27

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 257,305 60

Classified as follows—Classifiées comme suit:—

Salaries and Wages	19,646 01
Materials, Supplies, Repairs, etc.	47,445 08
Printing and Stationery	237 30
Miscellaneous	1,027 32
Other Outlay	188,949 89
	\$ 257,305 60

Votes—Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick—Nouveau Brunswick

Barker's, wharf repairs:—Labour, \$2,196.93; River Valley Lumber Co., timber, \$1,087.72; E. M. Young, cement, \$1,528.86, hardware, \$100.46, sundries, \$39.30; accounts under \$1,000, gravel, \$650, hardware, \$381.85, sundries, \$209.99.	6,195 11
Blue Cove, breakwater:—Inspection, \$676; legal services, \$67.42; sundries, \$10.25; construction, C. L. Comeau, contract complete, \$22,979.22, less \$1,120 paid in 1927-28, page V—81, and \$1,019.22 paid in 1929-30	21,593 67

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick—Con.—Nouveau Brunswick—Suite

Burnt Church, wharf repairs:—Labour, \$2,070.91; J. W. & J. Anderson, hardware, \$187.34; timber, \$2,068.91; sundries, \$123.02; Canada Creosoting Co., timber, \$2,160.36; accounts under \$1,000, hardware, \$154.21, sundries, \$222.79	6,987 54
Campbellton, dredging:—Inspection, \$624.80; printing, \$2.81; advertising, \$18.99; sundries, \$4.77; dredging, F. Michaud, detailed with Dredging, Maritime Provinces, 1927-28, page V—104, \$191.59, on account contract No. 15,901, \$15,785.24..	16,628 20
Campbellton, wharf repairs:—Labour, \$1,175.28; J. & D. A. Harquail Co., Ltd., cement, \$448.16, lumber, \$357.07, sundries, \$271.38; accounts under \$1,000, gravel, \$524.98, hardware, \$515.68, stone, \$235, sundries, \$95.50; less sale of lumber, \$6.10	3,616 95
Cape Bald, breakwater repairs:—Labour, \$3,410.87; cartage, \$160.35; cement, \$453.98; hardware, \$294.56; lumber, \$231.63; stone, \$222.25; sundries, \$202.99..	4,976 63
Cumberland Bay, wharf repairs:—Labour, \$347.18; hardware, \$143.03; timber, \$349.80; sundries, \$24.70	864 71
Eel River Bridge, wharf:—Labour, \$2,524.69; hardware, \$346.05; timber, \$1,198.55; sundries, \$77.84	4,147 13
Escuminac, breakwater extensions:—Inspection, \$535.15; advertising, \$20.60; construction, A. A. Colter, on account contract, \$28,730.....	29,285 75
Ford's Mill, wharf:—Labour, \$315.48; timber, \$162.55; sundries, \$44.90; legal services, \$57.40; purchase of land, \$75.....	655 33
Fort Dufferin, repairs to breastworks:—Inspection, \$459; sundry labour, \$278.50; supplies, \$190.18; printing, \$1.90; advertising, \$105.09; contract work complete, J. A. Gregory, \$17,596.11.....	18,630 78
Green Point, breakwater:—Inspection, \$664; supplies, \$68.64; construction of breakwater, E. F. Powers Construction Co., Ltd., contract complete, \$43,543.11, less \$1,060 paid in 1927-28, page V—82.....	43,215 75
Hampstead, wharf repairs:—Labour, \$585.89; cement, \$464.63; gravel, \$243.60; timber, \$167.89; sundries, \$186.22.....	1,648 23
Hebert's Point, Hardwicke, dredging:—Inspection, \$358.50; sundry labour, \$112.25; advertising, \$40.05; dredging, Miramichi Dredging Co., Ltd., on account contract, \$10,815.02	11,325 82
Kent Boom, wharf:—Labour, \$2,244.41; hardware, \$124.49; timber, \$636.56; sundries, \$138.32; legal services, \$83.....	3,226 78
Lameque, wharf extension:—Printing, \$3.03; advertising, \$151.95.....	154 98
Leonardville, wharf repairs:—Labour, \$2,945.50; hardware, \$532.94; timber, Haley & Son, Ltd., \$2,646.38, accounts under \$1,000, \$375.11; towing logs, \$110; sundries, \$178.84	6,788 77
L'Etang, wharf repairs:—Labour, \$3,891.50; hardware, \$427.09; timber, R. J. Mahar, \$1,527.50, accounts under \$1,000, \$469.55; sundry, \$43.80; hire of car, \$125	6,484 44
Lorneville, dredging:—Inspection, \$68.75; advertising, \$19; dredging, contract complete, J. S. Gregory, 11,134.9 c. y. at 65c.....	7,325 44
Martin's Head, breakwater repairs:—Labour, \$1,436.50; hardware, \$537.52; stone, \$414; sundries, \$282.13	2,670 15
North Head, breakwater repairs:—Labour, \$5,425.50; hardware, \$774.95; timber, E. J. Sawyer, \$2,423.97, accounts under \$1,000, \$1,430.71; sundries, \$152.99..	10,208 12
Point du Chene, repairs to breakwaters:—Labour, \$1,305.50; cement, \$418.60; gravel, \$374.12; sundries, \$403.74.....	2,501 96
Point Sapin, breakwater extension:—Inspection, \$334.50; advertising, \$21; construction of extension, A. R. Voye, contract complete, \$10,503.96.....	10,859 46
Public Landing, wharf repairs:—Labour, \$1,812.90; S. Hayward Co., cement, \$881.11, sundries, \$139.56; accounts under \$1,000, hardware, \$270.28, timber, \$274.43; sundries, \$117.08.....	3,495 36
Richardson, reconstruction of wharf and floating slip:—Labour, \$1,982.25; hardware, \$734.72; timber, Haley & Son, Ltd., \$1,073.44, accounts under \$1,000, \$1,013.88; towing timber, \$100; sundries, \$174.15; hire of boat, \$104.25.....	5,182 69
St. Nicholas River, wharf repairs:—Labour, \$746.57; supplies, \$193.16.....	939 73
St. Simon, wharf:—Inspection, \$572; sundry labour, \$111; supplies, \$175.56; legal services, \$37.20; construction of wharf, J. W. McManus Co., Ltd., contract complete, \$24,000.56; purchase of land, \$200.....	25,096 32
Seeley's Beach, pier:—Labour, \$1,762; supplies, \$333.85.....	2,095 85
Shippigan Harbour, dredging:—Inspection, \$20; advertising, \$19; dredging complete, 240.6 c. y. at 79.5c.....	230 28
Tracadie Harbour, breastworks and breakwaters:—Inspection, \$316; supplies, \$21.70; advertising, \$5.85; construction, J. W. McMullen & F. R. Fox, contract complete, \$15,741.18	16,084 73
Young's Cove, wharf repairs:—Labour, \$924.12; cement, \$585.90; gravel, \$248.57; hardware, \$197.65; timber, \$101.82.....	2,058 06

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick—Con.—Nouveau Brunswick—Suite

Harbours and Rivers, generally:—

Akerley's, wharf repairs: labour, \$437.49; timber, \$115; sundries, \$148.97.....	701 46
Albert, wharf repairs: labour, \$318.02; timber, \$228.60; sundries, \$8.87.....	555 49
Alma, Upper Salmon River, breakwater repairs: labour, \$262.25; timber, \$238.69; sundries, \$21.88	522 82
Cambridge, wharf repairs: labour, \$764.61; stone, \$165.50; sundries, \$67.17....	997 23
Caraquet Church, wharf repairs: labour, \$372.88; hardware, \$66.55; timber, \$267.21	706 64
Chipman, wharf repairs: labour, \$392.75; timber, \$232.19; sundries, \$56.54....	681 48
Chockfish, breakwater repairs: labour, \$465.88; brush, \$178.75; sundries, \$67.28.	711 91
Chocolate Cove, slip repairs: labour, \$181.05; lumber, \$564.09; sundries, \$64.22.	809 36
Gagetown, wharf repairs: labour, \$323.13; stone, \$195.80; timber, \$132.23; sundries, \$148.75	799 91
Gooseberry Cove, construction of protection works: labour, \$741.25; hardware, \$135.79; sundries, \$119.87	996 91
Lameque, wharf repairs: labour, \$328.25; timber, \$556.68; sundries, \$63.94....	948 37
Loggieville, wharf repairs: labour, \$453.75; timber, \$147.93; sundries, \$57.20...	658 88
Lower Caraquet, repairs to ice breaker blocks: labour, \$252; stone, \$232.50; sundries, \$130.80.....	615 30
Lower Jemseg, wharf repairs: labour, \$402.49; timber, \$153.22; sundries, \$43.85.	599 56
Mill's Point, wharf repairs: labour, \$299; supplies, \$208.41.....	507 41
Negro Point, breakwater, caretaker, T. J. Smith.....	720 00
Palmer's, repairs to wharves: labour, \$632.99; cement, \$157.50; sundries, \$157.05.	947 54
Partridge Island, wharf repairs: labour, \$169.25; hardware, \$69.93; timber, \$278.34	517 52
Port Elgin, wharf: legal services, \$124.50; purchase price of wharf property, \$400	524 50
St. Stephen, wharf repairs: labour, \$527.50; timber, \$127.49; sundries, \$103.52..	758 51
Scotchtown, wharf repairs: labour, \$694; supplies, \$106.79	800 79
Scovil's, wharf repairs: labour, \$220.50; cement, \$175.88; sundries, \$179.16....	575 54
Shippigan, wharf repairs: labour, \$496.25; supplies, \$130.68	626 93
Shippigan Gully, breakwater repairs: labour, \$933.75; brush, \$120; hardware, \$176.65; stone, \$536.25; timber, \$250.34; sundries, \$30.78	2,047 77
Stonehaven, breakwater repairs: labour, \$784.20; cement, \$287.30; hardware, \$296.85; timber, \$301.41; sundries, \$24.55	1,694 31
Upper Maugerville, repairs to low water wharf: labour, \$422.38; timber, \$274.72; sundries, \$60.83	757 93
Welchpool, construction of freight shed: labour, \$315.25; timber, \$152.79; sundries, \$160.98	629 02
William's, wharf repairs: labour, \$373.84; cement, \$194.25; sundries, \$176.29...	744 38
Wolf Brook, retaining wall repairs: labour, \$655.77; supplies, \$75.92	731 69
Sundry harbour works:—Back Bay, wharf repairs, \$424.21; Bay-du-Vin, wharf repairs, \$29.65; Bayside, wharf repairs, \$399.14; Black's Harbour, pumping out pontoon, \$8.80; Brown's Flats, wharf repairs, \$151.70; Burton, wharf repairs, \$27.25; Burton Court House, wharf repairs, \$2.50; Chamberlain Landing, repairs, \$150.19; Chance Harbour, breakwater repairs, \$250.88; Cocagne Bridge, wharf repairs, \$72.58; Cole's Point, breakwater repairs, \$22.50; Cumming's Cove, wharf repairs, \$283.10; Dalhousie, wharf repairs, \$18; Day's Landing, wharf repairs, \$50.07; Didgeguash, wharf repairs, \$335.58; Douglas Harbour, wharf repairs, \$226.35; Douglastown, wharf repairs, \$203.73; Dover, wharf repairs, \$54.39; Earle's, wharf repairs, \$499.80; Gerow's, wharf, moving freight shed, \$8; Grand Harbour, wharf repairs, \$299.04; Grandique, wharf approach repairs, \$29.10; Ingall's Head, breakwater repairs, \$49.43; Jenkins Cove, wharf repairs, \$396.91; Kennebecasis River, repairs to ferry landings, \$57.66; Little Aldouane, wharf repairs, \$485.93; Little Lameque, wharf repairs, \$23.78; Long Island, wharf repairs, \$27.03; Lord's Cove, wharf repairs, \$422.84; Lorneville, wharf, labour, \$46.16, legal services, \$34.80, purchase of land, \$50; Lower St. Louis, wharf repairs, \$344.89; Main River, wharf repairs, \$76.75; McAlpine's, wharf repairs, \$6.80; McDonald's Point, wharf repairs, \$409.28; Mott's, wharf repairs, \$397.33; Moulies River, wharf repairs, \$21.75; Neguac, wharf repairs, \$476.36; Newcastle, wharf repairs, \$270.12; Oromocto, wharf repairs, \$12.09; Portage River, breakwater repairs, \$129.02; Queenstown, wharf repairs, \$75.54; St. Andrew's, wharf repairs, \$439.77; St. George, wharf repairs, \$176.91; St. John Harbour, repairs, \$34.89; St. Louis, wharf repairs, \$399.48; St. Martin's, breakwater repairs, \$85.01; Seal Cove, breakwater repairs, \$493.54; Shediac, wharf repairs, \$253.56; The Range, repairs to wharves, \$402.29; Upper Gagetown, wharf repairs, \$65.86; Upper Jemseg, wharf repairs, \$498.82; White Head, float repairs, \$183.89; White's Bluff, wharf repairs, \$412.01; White's Cove, wharf repairs, \$313.96; Wickham, wharf repairs, \$298.91; Wilson's Beach, wharf repairs, \$201.04....	11,620 97

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick—Conc.—Nouveau Brunswick—Fin

Harbours and Rivers, generally—Conc.

Generally:—Supplies and repairs: Canada Creosoting Co., Ltd., timber, \$4,259.05; K. C. Irwin, Ltd., 2 Ford Fordor sedans, \$1,519.52, auto repairs, \$549.27, gasoline, oil, etc., \$66.14; accounts under \$1,000, auto repairs, \$57.43, gasoline, oil, etc., \$457.55, parts for gasoline engine, \$200.20, sundries, \$426.31. Department of Printing and Stationery: King's Printer, printing, \$89, supplies, \$1,182.45. Miscellaneous: advertising, \$15.60; telephone charges, \$300.45; sundries, \$163.99	9,286 96
	<u>43,797 64</u>

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères... \$ 318,972 36

Classified as follows—Classifiées comme suit:—

Salaries and Wages	62,292 56
Materials, Supplies, Repairs, etc., General.....	56,903 49
Materials, Supplies, Repairs, etc., New Autos.....	2,126 22
Printing and Stationery	1,279 19
Miscellaneous	1,530 16
Other Outlay	194,840 74
	<u>\$ 318,972 36</u>

Votes—Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec—Québec

Anglier's wharf:—Labour, \$2,437.40; travel, \$15; materials, \$240.92; cartage, \$55; board, \$64; sundries, \$6.17.....	2,818 49
Anse au Beaufils, jetties, reconstruction and repairs:—Labour, \$1,551.01; stone, \$297.50; timber, \$1,154.92; sundry materials, etc., \$478.61; boat hire, \$20; horse hire, \$95.50	3,597 54
Anse à la Louise, breastwork training pier:—Labour, \$25; timber, etc., \$1,119.42..	1,144 42
Anse St. Jean, wharf repairs and extension:—Labour, \$84.50; materials, \$135.18; King's Printer, \$4.03; advertising, \$118.46	342 17
Bagotville, wharf repairs and improvements:—Inspection, \$285; labour, \$1,300.50; reconstruction of shed and part of wharf, H. Lemelin, \$14,210; 4 electric standards and 725 ft. cable, \$655.32; stone, \$632.99; timber, A. Chevalier, \$1,538.64, accounts under \$1,000, \$1,198.35; sundries, \$428.60; King's Printer, \$3.72; advertising, \$172.94; cartage, \$150; freight, \$39.85	20,615 91
Baie St. Paul, wharf repairs:—Labour, \$866.80; materials, \$260.29	1,127 09
Barachois de Malbaie, repairs to jetty:—Labour, \$4,886.22; lumber, \$786.12; scow, \$150; stone, \$1,210.65; sundry materials, etc., \$926.86; boat hire, \$192; towing, \$79; sundries, \$44.80; compensation for horse drowned, \$75	8,350 65
Beaupré, dredging, Ste. Anne Paper Co. to contribute one-third of the cost:—Inspection, \$1,140; sundries, \$33.61; contract work, Canadian Dredging Co., 386,894 c. y. at 31½c., 96.4 at \$4, less \$37,094.55 paid in 1927-28, V—84; less \$29,249.99 contributed by Ste. Anne Paper Co.....	57,086 27
Beloeil Station, repairs to guard piers and booms:—Labour, \$1,477; cement, stone, timber, etc., M. Guertin, \$1,386, accounts under \$1,000, \$608.16.....	3,471 16
Berthier (en bas), wharf repairs:—Labour, \$696.25; hardware and paint, \$168.59; timber, \$1,578.06	2,442 90
Berthierville, dredging:—Labour, \$878; King's Printer, \$1.25; advertising, \$46.60; boat hire, \$115; sundries, \$107.90; dredging, National Dock & Dredge Co., 9,450.2 y., \$34,020.72	35,169 47
Betsiamites (Bersimis), wharf repairs:—Labour, \$710.25; materials, etc., \$387.85..	1,098 10
Bic, wharf repairs and improvements:—Labour, \$2,045.02; timber, hardware, etc., W. Ouellet, \$2,826.61, accounts under \$1,000, \$122.29	4,993 92
Bonaventure West, breakwater extension:—Labour, \$516; bolts, etc., \$135.93; stone, \$350.75; timber, \$1,147.87	2,150 55
Buckingham, rebuilding float:—Labour, \$263.50; timber, etc., \$936.30.....	1,199 80
Cabano, wharf repairs:—Labour, \$525.64; materials, etc., \$930.30.....	1,455 94
Cacouna, wharf repairs:—Labour, \$1,009.90; deals, \$350.21; hardware, \$154.22..	1,514 33
Cap à l'Aigle, wharf repairs:—Labour, \$520.75; timber, \$1,114.19; sundry materials, \$348.99	1,983 93
Cap Chat, dredging, The Canadian Paper Board Co. to contribute one-third:—Labour	45 00

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Votes—Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec—Con.—Québec—Suite

Cap Chat, wharf extension and repairs:—Inspection, \$525; labour, \$533.74; materials, \$688.97; contract work, L. Lemieux, on account, \$28,250.....	29,997 71
Cap de la Madeleine, wharf extension and repairs:—Inspection, \$825; labour, \$914.55; J. S. Boivin, B.C. fir, \$3,368.42; O. Frenette, ballast stone, \$1,685, bolts, etc., \$237.80; Howe Lumber Co., fir and spruce, \$1,135.54; O. Poliquin, rent of derrick scow, pile driver, etc., 55 d., \$1,530, steel plates, \$316.50; accounts under \$1,000, stone, \$659.74, sundries, \$733.57; contract work, Munn & Shea, extension complete, \$120,782.75, less \$73,680 paid in 1927-8.....	58,528 87
Cap St. Ignace, wharf repairs:—Labour, \$1,153.55; timber, etc., Nap. Fournier, \$1,414.74, accounts under \$1,000, \$139.62.....	2,707 91
Caughnawaga, wharf improvements:—Labour, \$2,155.70; travel, \$10.54; building material, \$2,236.10; advertising, \$12.40, rent, \$10; transportation of workmen, \$151.50	4,576 24
Chandler, wharf improvements:—Labour, \$2,735.22; Bonaventure Pulp & Paper Co., drift bolts, etc., \$1,072.12; accounts under \$1,000, stone, \$1,140, timber, \$3,450.18, sundries, \$54.34.....	8,451 86
Charlemagne, dredging:—Inspection, \$245; labour, \$290; dredging, Russel Construction Co., \$13,676.50; advertising, \$46.60.....	14,258 10
Choisy, wharf reconstruction:—Labour, \$252.50; contract work, H. Gravel, reconstruction complete, \$5,886.50, less \$3,650 paid in 1927-8, V—85.....	2,489 00
Colonie des Greves, wharf repairs:—F. de S. Gervais, contract complete, \$9,254.80, less \$8,810 paid in 1927-8, V—85, gravel on approach, \$700; advertising, \$18.90.	1,163 70
Contrecoeur, dredging:—Inspection, \$1,090, labour, \$432.60; travel, \$29.62; dredging, Les Chantiers Manseau, on account contract, \$17,797.18; advertising, \$36.26; boat hire, \$675; sundries, \$90.25.....	20,150 91
Crabtree Mills, reconstruction of ice breaker:—Munn & Shea, contract complete, \$6,112.34, less \$4,760 paid in 1927-8, V—85.....	1,352 34
Cross Point, wharf repairs:—Labour, \$2,115; bolts, spikes, etc., \$469.40; timber, \$1,755.26	4,339 66
Deschambault, wharf repairs:—Inspection, \$210; labour, \$15; repairs, D. Devito, \$8,872.75; rope, \$36.54; stone and gravel, \$630.....	9,764 29
Doucet's Landing, Ste. Angele de Laval, dredging:—Labour, \$131; sundries, \$4.60; King's Printer, \$1.25; advertising, \$46.61.....	183 46
Doucet's Landing, Ste. Angele de Laval, wharf repairs and reconstruction:—Inspection, \$825; labour, \$668.50; Farley & Grant, steel plates in place, \$1,416; stone and gravel in place, \$1,504.80; accounts under \$1,000, gravel, \$324.78, stone, \$2,853.01, sundries, \$259.22; legal services, \$96.45; contract work, Farley & Grant, on account reconstruction, \$93,077.50, work on roadway, \$4,810.....	105,835 26
Dundee, improvement of drains:—Inspection, \$240; dredging, Cummins & Robinson, 23,683 c. y., \$7,578.56; King's Printer, \$1.78; advertising, \$78.20; transportation, etc., \$60.90	7,959 44
Ellis Bay, harbour improvement, etc.:—Inspection, \$1,045; labour, \$492.35; travel, \$212; supplies, \$159.29; board, \$307.60; sundries, \$112.77; contract work, Can. Dredging Co., Ltd., on account dredging, \$189,110.08.....	191,439 09
Etang du Nord, breakwater wharf:—Labour, \$8,756.31; Jos. Plourde, timber, \$1,222; Samson & Filion, cement, \$288, sail cloth, \$126.50, spikes, \$734.75, sundries, \$1,091.91; Capt. U. Tremblay, transportation of load of timber, \$1,650.22; Victor Industrial Co., tractor, derrick, etc., \$1,288.35; accounts under \$1,000, cement mixer, \$749.10, timber, \$3,100.92, truck wheels, \$240, sundries, \$683.15	19,931 21
Etang du Nord, contribution towards construction of roadway approach to break-water wharf:—Labour, \$80; material, \$226.57.....	316 57
Fabre, wharf repairs:—Labour, \$514; lumber, \$372; sundries, \$51.35.....	937 35
Fassett, wharf repairs:—Labour, \$1,052.50; materials, etc., \$371.36.....	1,423 86
Father Point, wharf repairs and improvements:—Labour, \$2,131.63; Victor Industrial Co., gasoline winch, \$850; pile driver, \$350; accounts under \$1,000, cement, \$169, timber, \$1,857.15, sundries, \$535.16; freight, \$50; legal services, \$47.65; purchase price of land, \$200.....	6,190 59
Fort Coulonge:—Labour, \$312; materials, \$632.61.....	944 61
Gascons, wharf reconstruction:—Labour, \$605.37; hardware, \$62.73; timber, \$723.11; ground rent, \$10.....	1,401 21
Grand'Mere, wharf:—Labour.....	43 75
Grande Riviere (Gaspé) wharf reconstruction:—Inspection, \$445; reconstruction, A. Nadeau, contract complete, \$23,545.34, less \$1,660.25 materials furnished by government and less \$4,680 paid in 1927-28, V—85; rent of beach lot, \$5.....	17,655 09
Grindstone, wharf repairs and improvements:—L. Lemieux, contract complete, \$36,563.40, less \$32,580 paid in 1927-8, V—86.....	3,983 40
Grindstone, wharf repairs:—Labour, \$2,932.03; hardware, etc., \$731.74; timber, \$1,254.95; freight, \$84.35.....	5,003 07

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

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Grosse Isle, wharf repairs:—Inspection, \$330; repairs, J. E. Boulanger, \$9,417.45; King's Printer, \$3.99; advertising, \$124.84.....	9,876 28
Hopetown, Miller & Mann Road, breakwater:—Inspection \$265; cribwork, Nadeau & Nadeau, contract complete, \$5,459.40, less \$1,310 paid in 1927-28, V—86....	4,414 40
Hudson, wharf reconstruction:—Inspection, \$50; labour, \$30.30; materials, \$48.25; repairs, F. A. Grothe & Fils, on account contract, \$550; King's Printer, \$4.26; advertising, \$112.19	795 00
Isle aux Coudres, wharf:—Inspection, \$400; construction, Maltais & Simard, contract complete, \$11,725.20, less \$2,150 paid in 1927-8, V—86.....	9,975 20
Isle aux Grues, wharf replacement:—Inspection, \$395; labour, \$64; materials, \$125.05; reconstruction, Nap Fournier, contract complete, \$10,159.50, less \$2,160 paid in 1927-8, V—86; legal services, \$63.25; purchase price of land, \$250....	8,896 80
Isle Perrot Nord, wharf repairs:—Labour, \$1,477.50; materials, \$1,182.48.....	2,659 98
Isle Verte, wharf repairs:—Labour, \$1,167.50; materials, \$489.33.....	1,656 83
Isle Verte (Rivière Verte), wharf replacement:—Labour, \$344; gravel, \$120.50; rent of winch, \$50; stone, \$2,085.38.....	2,599 88
Kamouraska, wharf repairs:—Labour, \$1,086.50; timber, E. Duval, \$1,171.02; accounts under \$1,000, \$66.45; sundries, \$162.06.....	2,486 03
Knowlton, wharf repairs:—Labour	269 75
Lachine, wharf repairs:—Labour, \$181; Can. Ingersoll Rand Co., compressor, \$2,210, less \$1,100 charged to St. Hubert Airport; accounts under \$1,000, concrete breaker, \$125, mixer, etc., \$236.40, sundries, \$421.57.....	2,073 97
Lac Megantic, shore protection:—Labour, \$508; cement, \$293.19; sundries, \$100.42.	901 61
Lac Megantic, wharf repairs:—Labour, \$979.32; cement, \$297.99; sundries, \$133.56.	1,410 87
Lake St. Louis, dredging:—Inspection, \$395; labour, \$684.50; travel, \$79.65; supplies, \$131.86; launch hire, etc., \$566; sundries, \$426.15; contract work, Les Chantiers Manseau, on account dredging, \$53,714.86.....	55,998 02
Lanoraie ice breakers:—Inspection, \$140; contract work, Munn & Shea, on account, \$1,060	1,200 00
Laprairie, repairs to dyke:—Labour, \$3,728.85; cement, \$889.39; stone, \$633.80; sundry materials, \$706.62	5,958 66
Les Escoumains, wharf reconstruction:—King's Printer, \$3.96; advertising, \$294.20.	298 16
L'Islet, wharf repairs:—Labour, \$1,555.75; cement, \$1,174.60; timber, \$782.64; sundry material, \$469.95 (E. Cloutier, \$2,071.19, accounts under \$1,000, \$356)....	3,982 94
Little Montreal River, dredging, The Provincial Government to contribute a like amount:—Labour, \$306; Corp. of County of Napierville, on account, \$297; materials, \$46.03; board, etc., \$130.45	779 48
Louisville, wharf reconstruction:—King's Printer, \$3.96; advertising, \$135.31....	139 27
Lower Miguasha, wharf:—Labour, \$1,084.73; materials, \$910.89.....	1,995 62
Magog, wharf repairs:—Labour, \$588; materials, \$239.83	827 83
Mal Bay, wharf repairs:—Labour, \$5,268; hardware, etc., \$764.75; timber, \$2,066.33.	8,099 08
Matane, harbour improvement, in full and final settlement of the claim of J. R. & J. E. Boulanger in connection with their contract for an extension to the eastern breakwater:—J. R. & J. E. Boulanger	9,827 00
Matane, harbour improvements:—Labour, \$808.75; Gagnon & Frères, building shed, \$3,500, timber, \$528.69; accounts under \$1,000, installing electric lighting, \$254.10, hardware, etc., \$85.32; King's Printer, \$3.75; advertising, \$227.19; legal services, Demers, Demers & Pratte, \$201; lighting, Apr. 15-Dec. 25, \$274; contract work, Cloutier & Gaudreau, on account, \$4,990.....	10,872 80
Méchins, wharf reconstruction and extension:—Inspection, \$450; contract work complete, Cloutier & Gaudreau, \$41,307.15, less \$14,390 paid in 1927-28 and \$1,366.65 paid in 1929-30	26,000 50
Mille Vaches, wharf repairs:—Labour, \$794.30; timber, \$932.85; sundry materials, \$134.84	1,861 99
Moisie, protection work:—Labour, \$1,877; hardware, etc., \$386.22; piles, \$825; timber, Victor Industrial Co., \$1,756.59; transportation of piledriver, timber, etc., \$500; sundries, \$143.77; less \$289.15 paid in 1929-30.....	5,199 43
Montmagny, wharf repairs:—Inspection, \$215; labour, \$69.50; repairs, Beaumont & Tetu, on account, \$3,720; timber, \$161.80; King's Printer, \$3.75; advertising, \$100.52	4,270 57
Natashquan, wharf extension:—Inspection, \$400; King's Printer, \$4.26; advertising, \$190.73; contract work, Jos. Gagnon, on account, \$8,670.....	9,264 99
Natashquan, wharf repairs:—Jos. Gagnon, deals, \$750; timber, \$567.....	1,317 00
New Carlisle, wharf reconstruction:—Labour, \$2,108.25; timber, \$1,659.81; sundries, \$190.02	3,958 08
Nicolet, wharf reconstruction:—Inspection, \$235; labour, \$92.50; gravel, sand, etc., \$351.77; reconstruction, G. Guenard, contract complete, \$4,546.04; King's Printer, \$3.88; advertising, \$56.26	5,285 45

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Norway Bay, wharf reconstruction:—Labour, \$1,177.63; travel, \$25; materials, \$3,149.95; sundries, \$96.01	4,448 59
Notre Dame de Pierreville, wharf:—Inspection, \$425; labour, \$292.35; materials, \$686.46; King's Printer, \$3.75; advertising, \$208.14; stamps, \$2; contract work, Farley & Grant, \$12,300.25	13,917 95
Notre Dame du Portage, wharf repairs:—Labour, \$314.51; materials, \$612.55	927 06
Nouvelle River, training pier:—Labour, \$530.34; timber, \$847.63; sundry material, \$138.80	1,516 77
Palmarolle, wharf:—Labour, \$728.50; timber, \$1,081.04; sundry material, \$704.54. Paspebiac, wharf extension:—Stone, etc., \$791.50; King's Printer, \$3.61; advertising, \$82.89; contract work, P. Bourdages, on account, \$810	2,514 08
Peel Head Bay, wharf repairs:—Labour, \$975; material, \$390.40; rent of mixer, \$133.50	1,688 00
Petits Capuchins, wharf extension:—Inspection, \$250; timber royalty, \$99.29; contract work, Cloutier & Gaudreault, cribwork complete, \$4,200	1,498 90
Petite Rivière Est, breakwater:—King's Printer, \$4.26; advertising, \$138.68; contract work, A. Nadeau, on account, \$3,630	4,549 29
Petite Rivière St. Francis, breakwater wharf:—Inspection, \$920; legal services, E. de S. La Terrière, \$574.10, P. Synott, \$37.15; contract work, Maltais & Simard, \$16,442.60, less \$2,300 paid in 1927-28, V—86; purchase price of land, \$280	3,772 94
Petit Saguenay, wharf extension:—Inspection, \$175; labour, \$45; King's Printer, \$3.75; advertising, \$57.05; contract work, H. Lemelin, \$4,666.25	15,953 85
Petite Vallée, wharf extension and repairs:—Inspection, \$250; labour, \$3,406.25; stone, \$88.92; timber, \$1,219.90; sundry materials, etc., \$919.23; contract work, L. Lemieux, on account, \$6,390	4,947 05
Pointe au Pic (Murray Bay), wharf repairs:—Labour, \$2,283.51; bolts, etc., \$989.85, 4 iron plates, \$340, timber, \$1,164.94 (P. Rochette, \$1,401.50, accounts under \$1,000, \$1,093.29); less \$91 refunded by Canada Steamships for damage to wharf	12,996 30
Pointe Basse, wharf repairs and improvements:—Labour, \$2,686.44; R. Delaney, iron, \$516.40, spikes, \$184, sundries, \$381.15; accounts under \$1,000, repairing engine, \$210, timber, \$2,714.68; transportation, \$333.78; sundries, \$428.92	4,687 30
Point Shea, wharf improvements:—Labour, \$1,726.99; iron, etc., \$481.79; timber, \$804; transportation of timber, etc., \$1,028.70	7,455 37
Richelieu River, improvements:—Gauge reading, \$881.50; labour, \$2,813; travel, \$179.35; materials, \$242.80; contract work, Les Chantiers Manseau, on account, \$6,438.15; King's Printer, \$4.39; advertising, \$324.76; board, \$508; sundries, \$20.90	4,041 48
Rimouski dredging:—Advertising, \$6.45; contract work, National Dock & Dredging Corporation, 117,677 c. y., \$55,110.79, less \$29,054.86 paid in 1927-8, V—87	11,412 85
Rimouski, wharf repairs:—Labour, \$4,258.98; hardware, etc., \$253.78; nails, \$525; timber, Bellavance & Co., \$7,896.99, less \$196 paid in 1927-8, V—87; accounts under \$1,000, \$1,366.03; sundries, \$17	26,062 38
Rivière du Lievre, lock and dam, reconstruction of lockmaster's house at Poupore:—Labour, \$1,012.64; materials, \$1,186.48	14,121 78
Rivière du Loup (en bas), wharf repairs:—Labour, \$1,445.25; timber, Chas. Sirois, \$1,246.86, accounts under \$1,000, \$449.95; sundry materials, etc., \$666.48. Rivière du Loup (en bas), wharf repairs and reconstruction:—Labour, \$3,019.75; bolt driver, \$230; chain block, \$460; rent of piledriver, \$200; timber, A. D'Amours, \$1,950.55, Jos. D'Amours, \$2,078.50, accounts under \$1,000, \$304.94; sundry materials, etc., \$1,138.64	2,199 12
Rivière du Loup (en haut), dredging:—Inspection, \$165; labour, \$1,081.50; travel, \$187.95; materials, \$65.07; contract work, Les Chantiers Manseau, on account dredging, \$33,497.76	3,808 54
Rivière du Loup (en haut), in full and final settlement of claim of Les Chantiers Manseau for dredging performed in 1926:—Les Chantiers Manseau	9,382 38
Rivière Laguerre, dredging, The Provincial Government to contribute a like amount:—Labour, \$3,747; travel, \$170.40; materials, \$146.55; room and board, \$1,028.25; transportation of men, \$316; sundries, \$30.35	34,997 28
Rivière Ouelle, wharf repairs:—Labour, \$4,431.13; cement, \$340; timber, \$3,460.96; sundry materials, etc., \$1,054.57 (A. Chevalier, \$2,305.44, J. B. Plourde, \$1,622.39, accounts under \$1,000, \$927.70)	54,503 80
Rivière St. Francois, dredging:—Inspection, \$390; labour, \$162; dredging, A. Laperrière, 22,939 c. y., \$6,887.70; advertising, \$46.61; sundries, \$15.25	5,438 55
Roberval, breakwater reconstruction and extension:—Inspection, \$580; labour, \$228; King's Printer, \$4.08; advertising, \$185.10; contract work, C. Gagnon, stone filling, \$12,705.28, less \$9,290 paid in 1927-8, V—87, Gagnon & Frère, on account, \$24,580	9,286 66
	7,501 56
	28,992 46

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

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Roberval, wharf repairs:—Labour, \$1,122; materials, \$754.36.....	1,876 36
Ruisseau à Gagnon, dredging:—Labour.....	300 00
Ruisseau LeBlanc, breakwater:—Inspection, \$340; A. Nadeau, contract complete, \$13,040, less \$2,540 paid in 1927-8, V—87, and \$720 paid in 1929-30.....	10,120 00
St. Andre de Kamouraska, wharf repairs, etc.:—Inspection, \$190; repairs, etc., Cloutier & Gaudreau, contract complete, \$3,610.80; sundries, \$35.90; King's Printer, \$3.75; advertising, \$89.52.....	3,929 97
St. Anicet, wharf reconstruction:—Labour, \$2,046.75; travel, \$238.90; materials, Quenneville & Frère, \$1,236.25, accounts under \$1,000, \$284.30.....	3,806 20
Ste. Anne de Beaupre, wharf reconstruction:—Inspection, \$175; labour, \$25.50; Cloutier & Gaudreault, on account contract, \$3,499.50.....	3,700 00
Ste. Anne de Bellevue, wharf reconstruction:—Labour, \$1,257.90; cement, \$300; stone, \$192.53; sundry materials, \$249.52.....	1,999 95
Ste. Anne de la Pocatiere, wharf enlargement and repairs:—Inspection, \$135; materials, \$593.96; contract work, Cloutier & Gaudreau, \$5,357.40; King's Printer, \$4.52; advertising, \$104.80.....	6,195 68
St. Antoine de Tilly, dredging:—Inspection, \$200; labour, \$41.60; dredging, National Dock & Dredging Corporation, on account, \$1,014.93; materials, etc., \$51.79; King's Printer, \$1.25; advertising, \$46.66.....	1,356 23
St. Blaise, repairs to roadway approach:—Labour, \$260.40; cartage, \$344.20; gravel, \$317.60; pipe, etc., \$76.86.....	999 06
St. Charles, wharf reconstruction:—Labour, \$1,345.39; travel, \$18.14; stone, \$546; timber, A. Geoffrion, \$1,460.91; sundry materials, \$323.99.....	3,694 43
St. Eloi (Pointe à la Loup) wharf repairs:—Labour, \$565.50; hardware, \$254.15; timber, \$1,152.37.....	1,972 02
St. Eloi (Rivière Pointe à la Loup) dredging:—Labour.....	975 01
St. Etienne de Malbaie, wharf extension:—Inspection, \$295; labour, \$30; materials, etc., \$44.21; King's Printer, \$3.75; advertising, \$128.70; contract work, J. & O. Poliquin, on account, \$9,080.....	9,581 66
Ste. Flavie, wharf:—Inspector, \$320; King's Printer, \$3.75; advertising, \$113.84; legal services, \$64; contract work, L. Lemieux, cribwork, etc., complete, \$13,157.95.....	13,659 54
St. Godfroy, wharf extension:—Inspection, \$360; King's Printer, \$3.73; advertising, \$94.22; contract work, A. & J. E. Nadeau, on account, \$6,600.....	7,057 95
St. Gregoire de Montmorency, reconstruction of revetment wall:—Inspection, \$140; cement, \$473.31; concrete, etc., N. Trudel, contract complete, \$4,241.98; King's Printer, \$3.75; advertising, \$92.13.....	4,951 17
St. Henri de Taillon, wharf replacement:—Labour, \$680; timber, \$931.40; sundry materials, etc., \$596.11.....	2,207 51
St. Jean des Piles, wharf:—Inspection, \$235; labour, \$66; materials, etc., \$372.09; King's Printer, \$3.51; advertising, \$71.01; postage, 94c.; contract work, J. A. Morin, cribwork, etc., complete, \$5,706.....	6,454 55
St. Jean Port Joli, wharf repairs:—Labour, \$800.25; timber, Pierre Caron, \$1,445.64; sundry material, etc., \$146.66.....	2,392 55
St. Joachim, wharf:—Inspection, \$290; contract work, J. J. Leclerc, cribwork complete, \$9,644.71, less \$2,220 paid in 1927-8, V—88.....	7,714 71
St. Juste du Lac, wharf repairs:—Labour, \$371.25; materials, etc., \$723.62.....	1,094 87
St. Lambert, reconstruction and repairs to dyke:—Labour, \$380.50; contract work, H. Gravel, detailed in 1927-8, V—88, \$1.193; repairs, \$7.30.....	1,580 80
St. Louis River, dredging:—Inspection, \$104; labour, \$279; materials, etc., \$52.92; King's Printer, \$2; advertising, \$78.18; transportation, etc., \$50; contract work, Les Chantiers Manseau, dredging, 50,988 c. y., \$14,786.52, less \$346.55 paid in 1929-30.....	15,006 07
St. Luce, wharf repairs:—Labour, \$1,019; timber, \$812.50; sundries, \$51.68.....	1,883 18
St. Michel des Saints, improvements on River Cypress:—Labour, \$4,148.03; travel, \$24.20; materials, \$600.74; board, \$132.....	4,904 97
St. Nicholas, wharf reconstruction:—Inspection, \$345; labour, \$61.50; materials, \$47.01; reconstruction, L. Lemieux, contract complete, \$14,822.02; King's Printer, \$4.22; advertising, \$131.08.....	15,410 33
St. Ours, wharf extension:—Labour, \$1,567.25; cement, \$688.50; gravel, \$337.50; timber, \$775.98; sundries, \$180.68 (O. Proulx, \$1,164.03, accounts under \$1,000, \$818.63); purchase price of land, J. A. Péloquin, \$1,500.....	5,049 91
St. Paul (Ile aux Noix), wharf repairs, etc.:—Labour, \$489.50; materials, \$524.97.....	1,014 47
Ste. Petronille, wharf repairs and improvements:—Inspection, \$428.50; labour, \$86.05; cement, Pruneau & Cie, \$1,267.32; contract for repairs complete, L. Lemieux, \$6,478.35; sundry materials, etc., \$272.65; King's Printer, \$3.61; advertising, \$97.92.....	8,634 40

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec-Con.—Québec—Suite

St. Pierre les Becquets:—Inspection, \$770; labour, \$18; dredging, National Dock & Dredging Co., \$17,416.80, less balance still unpaid, \$345.47; sundries, \$10.11; King's Printer, \$3.84; advertising, \$123.97.....	17,997 25
St. Placide, wharf reconstruction:—King's Printer, \$3.49; advertising, \$79.20....	82 60
St. Simeon, wharf repairs:—Labour, \$700.78; timber, \$809.11; sundry materials, \$338.46	1,848 35
St. Zotique, wharf repairs:—Labour, \$1,479.95; travel, \$147.05; cement, \$119.90; stone, \$354.25; timber, \$1,009.41; sundries, \$244.77.....	3,355 33
Sabrevois, wharf reconstruction:—Labour, \$953.10; stone and gravel, \$813.75; transportation of men, \$196.80.....	1,963 65
Sorel, harbour improvements:—Engineer, \$265; inspectors, \$1,170; travel, \$23.30; C. Courchesne, piles, \$249.90, stone, \$315, timber, \$780.99; accounts under \$1,000, gravel, \$937.50, machine work, \$365.38, sand, \$450, timber, \$1,081.76; sundries, \$237.86; advertising, \$3.20; contract work, Jackson Construction Co., on account, \$17,950	23,829 89
Squatteck, wharf repairs:—Labour, \$501; spikes, \$66.96; stone, \$260; timber, \$714.60; medical services, \$18.....	1,560 56
Tadoussac (Anse Tadoussac), wharf repairs:—Labour, \$1,362.30; cement, \$474; stone, A. Marquis, \$1,341.55; timber, \$488.40; sundries, \$164.84.....	3,831 09
Taschereau River, dredging:—Labour, \$3,256.83; materials, etc., \$149.15.....	3,405 98
Thurso, wharf approach:—Labour, \$1,873.53; travel, \$8.55; Geo. Dansereau, B.C. fir at \$58, \$516.20, pine at \$48, \$3,275.28; accounts under \$1,000, lumber, \$299.45; board, etc., \$59.20	6,032 21
Trinity Bay, dredging:—Inspection, \$209; labour, \$144.15; King's Printer, \$1.61; advertising, \$95.70; dredging, National Dock & Dredging Corporation, 73,354.5 c. y. at 57c., 159.8 at \$4.50.....	42,981 63
Trois Pistoles, repairs to wharves:—Labour, \$2,992.24; cement, \$761.43; timber, etc., \$1,242.60	4,996 27
Trois Rivières, wharf reconstruction, etc.:—Diving dress, \$72.50; stone in place, \$257.50; sundries, \$12.55.....	342 55
Valleyfield, dredging:—Inspection, \$220; labour, \$1,026.75; travel, \$32.95; materials, \$133.11; King's Printer, \$2.64; advertising, \$41.36; board, \$178.50; hire of yacht, \$110; sundries, \$8.85; dredging, Les Chantiers Manseau, 35,201.2 c. y. at 63c., 2,538.7 at \$6.....	39,163 18
Varennes, dredging:—Inspection, \$65; travel, \$51.52; dredging, Les Chantiers Manseau, 77,532.9 c. y. at 60c., 2,490.1 at \$6, less \$42,600.06 paid in 1927-8, V—89	18,976 80
Varennes, ice breakers and protection works:—Inspection, etc., \$95; travel, \$13.30; King's Printer, \$6.22; advertising, \$309.15; contract work, Trudeau & Bourbonnais, ice breaker, complete, \$3,643.68, on account protection work, \$2,680.....	6,747 35
Vaudreuil, dredging:—Inspection, \$215; labour, \$306; travel, \$185.07; advertising, \$46.60; boat hire, etc., \$70; dredging, Les Chantiers Manseau, 54,000 c. y., \$15,120.	15,942 73
Vercheres, reconstruction of ice breaker:—Labour, \$773; cement, \$176.40; stone, \$528.05; sundry material, \$222.73.....	1,700 18
Vercheres, breakwater landing and shed:—Labour, \$303; travel, \$15.13; timber, etc., \$317.68; King's Printer, \$4.04; advertising, \$126.45; contract work, J. A. Lemay, on account, \$1,240.....	2,006 30
Ville Marie, wharf repairs:—Labour, \$593.50; timber, \$287.84; sundry material, \$73.90; board of foreman, \$25.....	980 24
Yamachiche River, dredging:—Inspection, \$190; labour, \$139.90; materials, \$58.65; advertising, \$76.97; postage, \$1.52; dredging, National Dock & Dredging Corporation, on account, \$20,500.....	20,967 04
Yamaska River, dredging:—Inspection, \$740; labour, \$122.80; advertising, \$147.81; sundries, \$9; dredging, A. Laperriere, 42,795 c. y., \$12,838.50, on account, \$1,971.54.	15,829 65
Harbours and rivers, generally:—	
Amos, labour, \$101.75; Ayer's Cliff, labour, \$141.....	242 75
Anse à Brillant, repairing breastwork: labour, \$436.75 less \$74 still due C. Maher; lumber, etc., \$537.82.....	900 57
Aylmer, repairs to wharf: labour, \$205.30; materials, \$501.83.....	707 13
Baie Richard, repairs to wharf: labour, \$319.25; material, \$380.56.....	699 81
Beloeil booms: labour, \$253.16; travel, \$24.83; material, \$86.26.....	364 25
Berthierville, repairs to wharf: labour, \$118.50; materials, \$56.55.....	175 05
Bonaventure, breakwater, etc.: labour, \$231.75; timber, \$754.31.....	986 06
Boucherville, repairs to protection wall: labour, \$170.30; stone, etc., \$77.40..	247 70
Bromptonville, repairs to protection wall: labour, \$1,142; materials, \$337.48..	1,479 48
Cacouna, repairs to wharf: labour, \$80; materials, etc., \$35.....	115 00
Cape Cove, extension of wharf: labour, \$202.75; materials, \$145.44.....	348 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec—*Con.*—Québec—*Suite*Harbours and Rivers, generally—*Con.*

Cap Santé, repairs, \$3; Champplain, moving shed, etc., \$53.....	56 00
Carleton: repairs to highway, \$300; repairs to shed, \$297.71.....	597 71
Chertsey, construction of ice breaker: labour, \$1,359.20; material, \$952.....	2,311 20
Chicoutimi, sand, etc., \$72.92; Clarke City, Gulf Pulp & Paper Co., labour, \$55.21.....	128 13
Contrecoeur, wharf repairs: labour, \$324.30; travel, \$42.42; material, \$254.06..	620 78
Coteau Landing, wharf repairs: labour, \$193.20; travel, \$53.87; materials, \$142.84.....	389 91
Descente des Femmes, wharf repairs: labour, \$285; materials, \$349.98.....	634 98
Deschaillons, removing ice and placing shed.....	39 00
D'Israeli, repairs to wharf: labour, \$331.45; materials, \$372.85.....	704 30
East Templeton, wharf repairs.....	89 63
Eseumiac, construction of protection work: labour, \$402.85; materials, \$399.23	802 08
Father Point: lighting wharf, Mar. 16-Dec. 13, \$911.20; repairs, etc., \$56.85....	968 05
Fort William, repairs to wharf: labour, \$162; flooring, \$150.....	312 00
Fox River, repairs to shed, etc., \$55.65; Grand Entry, rent, \$15.....	70 65
Georgeville, repairs to wharf: labour, \$208.50; cement, etc., \$118.33.....	326 83
Grondines, repairs to wharf, \$99.75; Hopetown, building crib, \$274.50.....	374 25
Havre St. Pierre, repairs to wharf: labour, \$230.07; timber, etc., \$567.70....	797 77
Honfleur, repairs to wharf: labour, \$619.88; piles, \$478.80; timber, \$434.16; sundries, \$67.23.....	1,600 07
Hospital Bay, building brush fence: labour, \$267; materials, \$32.99.....	299 99
House Harbour, moving shed: timber, \$175.84; sundries, \$174.83.....	350 67
Isle aux Grues, moving shed and building fence.....	325 00
Isle Perrot: labour, \$20; travel, \$32.48.....	52 48
Isle Verte, widening road: labour, \$441.75; gravel, \$60.....	501 75
Lac Bourget: labour, \$352.50; materials, \$442.08.....	794 58
Lachine: Can. Nat. Rys., taxes, Aug., 1923-Dec., 1927.....	822 24
Lamotte, repairs to wharf: labour.....	183 83
Lanoraie, wharf repairs: labour, \$213.20; travel, \$47.63.....	260 83
Lavaltrie, repairs to wharf: labour, \$130.80; travel, \$28.10.....	158 90
Les Eboulements, repairs to wharf: labour, \$255; materials, \$199.97.....	454 97
Levis, Carrier Laine shops, stores and yard: carpenter, T. Gosselin, \$1,228; labourers at \$80, \$3,840; sundry labour, \$738.42; coal, \$224.44; sundries, \$149.94.....	6,180 80
Makamik: labour, \$82.50; materials, \$164.....	246 50
Masson, repairs to wharf: labour, \$73.50; materials, \$66.12.....	139 62
Matane, lighting wharf.....	46 00
Mechins Est, improvements to fishing harbours: labour, \$172.25; materials, \$26.82.....	199 07
Miguasha, repairs to freight house: labour, \$95.75; materials, \$59.89.....	155 64
Montebello, repairs to wharf: labour, \$132; materials, \$8.15.....	140 15
New Richmond, construction of shed: labour, \$178; materials, \$122.49.....	300 49
Nicolet River: moving shed, \$40; placing beacons, \$7.65; repairing damage caused by landslide, labour, \$210.15, materials, \$452.96; repairing jetty, \$230.83; removing ice, \$43.....	984 59
North Hatley, repairs to wharf: labour, \$77; paint, etc., \$37.55.....	114 55
Notre Dame de l'Île Verte, installing derricks: labour, \$165; winches, \$330; sundries, \$174.14.....	669 14
Notre Dame de la Salette, repairs to wharf.....	98 00
Notre Dame du Lac, repairs to wharf: labour, \$46; paint, etc., \$54.10.....	100 10
Noyan, repairs to wharf: labour, \$154.50; materials, \$179.78.....	334 28
Papineauville, repairs to wharf: labour, \$89.75; materials, \$78.13.....	167 88
Paspebiec, wharf repairs: labour, \$108.50; materials, \$182.92.....	291 42
Peribonka, repairs to wharf: labour, \$104.75; materials, \$144.57.....	249 32
Petits Capuchins, labour, \$96; Pointe à la Fregate, rent of shed, \$50.....	146 00
Petite Rivière aux Renards, repairs to breakwater: labour, \$631; materials, \$267.01.....	898 01
Philipsburg, inspection: labour, \$20; travel, \$20.48.....	40 48
Piche Point, repairs to flooring and approach: labour, \$154.50; nails, \$4.95.....	159 45
Pierreville, wharf repairs: labour, \$99; materials, etc., \$88.40; moving shed, \$50	237 40
Pointe Bourque, extension to breakwater: labour, \$245.50; materials, \$254.50..	500 00
Point Cavagnol, wharf: labour, \$112; material, \$134.53.....	246 53
Point Fortune, repairs to wharf: labour, \$251.25; material, \$104.50.....	355 75
Pointe Madeleine: carpenter and watchman, W. Deschene, y.....	900 00
Quyon, salvaging wharf: labour, \$137.50; stone, etc., \$6.75.....	144 25

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Votes-Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec-Con.—Québec—Suite

Harbours and Rivers, generally— <i>Con.</i>	
Repentigny, moving shed, \$47.98; Rigaud, stone for approach, etc., \$50.....	97 98
Rimouski wharf: supplies, \$51.06; lighting, Mar. 16-Dec. 13 less May, \$1,253.20; measuring and distributing water, \$72.78; water, season 1928, \$500, less \$67.77 refunded by various Departments.....	1,809 27
Rivière au Tonnerre, harbour improvements: labour, \$69.76; transportation of material, \$46.....	115 76
Rivière Blanche, repairs and improvements to wharf and approach: labour, \$520.13; materials, \$383.69.....	903 82
Rivière des Vases, repairs to wharf: labour, \$113; gravel, \$12.....	125 00
Rivière du Lievre, wharves: labour, \$80.50; materials, \$116.78.....	197 28
Rivière Girard, wharf repairs: labour, \$298; materials, \$201.68.....	499 68
Ruisseau Plat, completion of roadway: labour, \$446; materials, \$115.75.....	561 75
Sacre Coeur, construction of landing pier: labour, \$194.77; stone, \$148; timber, \$445.15; sundries, \$75.12.....	863 04
St. Alexis, wharf repairs, \$70.01; St. Andrews Est, repairs, \$56.25.....	126 26
Ste. Anne de Beupre, labour, \$14; St. Armand, repairs, \$14.34.....	28 34
Ste. Anne des Monts, rebuilding freight shed and waiting room: labour, \$342; materials, \$508.31.....	850 31
Ste. Anne de la Perade, protection work: labour, \$153.55; stone, \$857.45.....	1,011 00
St. Antoine de Tilly, repairs to wharf: labour, \$99; moving trestle work, \$200; sundries, \$107.75.....	406 75
St. Barthelemi, flooring to approach and repairs to walls: labour, \$164.85; materials, etc., \$458.10.....	622 95
Ste. Croix: moving trestle, \$250; sundries, \$20.....	270 00
St. Denis, wharf repairs: labour, \$259; travel, \$36.18; cement, \$182.25; stone, etc., \$273.29.....	750 72
St. Fabien, landing pier: labour, \$393.24; timber, \$283.20; sundries, \$122.81..	799 25
Ste. Famille, wharf repairs: labour, \$31.25; materials, \$114.46.....	145 71
Ste. Felicite, repairs to wharf: labour, \$352.50; timber, etc., \$501.80.....	854 30
St. Francois du Lac, construction of freight shed: labour, \$124.50; timber, etc., \$204.94.....	329 44
St. Francois, I.O., moving slip, \$30; St. Jean Deschailions, repairs, etc., \$30....	60 00
St. Georges de Malbaie, rebalasting cribs of breakwater: labour, \$345.47; rock, \$297.75; timber, etc., \$214.50.....	857 72
St. Hilaire, repairs to shed: labour, \$269.50; materials, \$229.84.....	499 34
St. Irene, repairs to wharf: labour, \$261.50; materials, \$138.74.....	400 24
St. Jean d'Iberville, repairs.....	10 69
St. Jean, I.O., repairs to wharf: labour, \$363.05; materials, etc., \$281.90.....	644 95
St. Johns Booms, repairs, etc.: labour, \$482.40; materials, \$189.69.....	672 09
St. Laurent, I.O.: labour, \$51.50; moving slip, etc., \$40.06.....	91 56
St. Marc, repairs to wharf and approach: labour, \$223.50; materials, \$372.41..	595 91
St. Michel de Bellechasse, extension of pavement.....	37 95
St. Omer, compensation to J. Gauvreau for damage to nets.....	300 00
St. Paul, Ile aux Noix, repairs to wharf: labour, \$291; materials, \$193.77.....	484 77
St. Pierre les Becquets, wharf repairs.....	50 00
St. Roch de Mekinac, building shed: labour, \$167.25; materials, \$175.83.....	343 08
St. Simeon de Bonaventure, maintenance of beach protection work: labour, \$263.96; hardware, \$64.78; rock, \$125.99; timber, \$376.18.....	830 91
St. Simeon, Salomon Henry, extension to breakwater: labour, \$133.50; hardware, \$73.12; stone, \$122; timber, \$271.11.....	599 73
St. Simon, construction of landing pier: labour, \$282.55; timber, \$390.75; sundries, \$154.....	827 30
St. Sulpice, repairs to wharf: labour, \$84; Sillery, timber, \$60.28.....	144 28
Shigawake, repairs to road: labour, \$253; materials, \$139.87.....	392 87
Stratford Centre, wharf repairs: labour, \$1,466.31; timber, \$457.44; sundries, \$80.90.....	2,004 65
Varennas, shed: labour, \$279.75; travel, \$93.35; materials, etc., \$427.85.....	800 95
Vaudreuil, repairs to approach: labour, \$150; material, \$41.45.....	191 45
Vercheres, labour, \$58; Yamaska Lock, labour, H. Paul, \$720.....	778 00
Verdun and Cote Ste. Catherine wharves: labour, \$776.40; travel, \$89.50; lumber, \$531.50; sundries, \$650.11.....	2,047 51
Woodman's Beach, repairs to breakwater: labour, \$199.50; materials, \$294.52..	494 02
Yamachiche, building shed, etc.: labour, \$141.25; materials, etc., \$347.88.....	489 13
Pile-driver: services of engineer, June, Sept., Oct., \$390; supplies, \$59.56.....	449 56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec—Conc.—Québec—Fin

Harbours and Rivers, generally—*Conc.*

Engineers' offices:—

Superintending engineer's office, Quebec: telephone tolls, \$655.75; sundries, \$264.34.....	920 09
Montreal: labour, \$280; blue printing, \$1,385.81; typing, \$406.40; postage, \$57.96; telephone exchange and tolls, \$797.15; sundries, \$350.09.....	3,277 41
Quebec: travel, \$30.05; blue printing, \$212.65; telephone tolls, \$241.23; telegrams, \$98.60; sundries, \$72.51.....	655 04
Rimouski: cartage, \$123; removal expenses of J. A. Laniel from Halifax, \$460.98; telegrams, \$433.77; telephone tolls, \$130.45; sundries, \$208.72..	1,356 92
Trois Rivières: telephone tolls, \$432.15; sundries, \$199.25.....	631 40
Generally:—Salaries and wages: skilled labourer, A. Dery, Aug.-Dec., \$650. Printing and Stationery: King's Printer, printing, \$215.98, parliamentary publications, \$16.60, supplies, \$5,156.06. Miscellaneous: advertising, \$12.60; wintering boat, \$200.....	6,251 24
	74,899 36

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$1,628,376 28

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	198,658 21
Travelling Expenses.	2,200 04
Materials, Supplies, Repairs, etc.	395,406 32
Printing and Stationery.....	5,516 00
Miscellaneous.	21,061 95
Other Outlay.	1,005,533 76
	\$1,628,376 28

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario

Baysville, wharf reconstruction:—Labour, \$1,099.25; cement, \$489.05; lumber, \$462; sundries, \$542.84	2,593 14
Beaverton:—In full and final settlement of claim of D. Conroy in connection with his contract for harbour improvements, 1912-13-14.....	1,846 11
Beaverton, reconstruction of pier:—Inspection, \$525; on account contract work, J. Patterson Construction Co. Ltd., \$2,710; King's Printer, \$2.34; advertising, \$90.70	3,328 04
Blind River, dredging:—Labour, \$340.50; gasoline, \$104.30; provisions, \$346.34; sundries, \$199.64; King's Printer, 91c.; advertising, \$181; contract for dredging complete, A. B. McLean, 15,538 c.y. at 68c.....	11,738 53
Bracebridge, breakwater reconstruction:—Labour, \$467.25; cement, \$416.70; material, etc., \$315.21	1,199 16
Bracebridge, revetment wall:—Labour, \$1,004.25; lumber, Geo. Tennant, \$1,126.34, accounts under \$1,000, \$199.78; rent of dredge, \$373; sundries, \$294.63.....	2,998 00
Bronte, repairs to piers:—Labour, \$819.65; lumber, Blakelock Bros., \$1,527.29; stone, \$877.50; sundries, \$70.50.....	3,294 94
Bruce Mines, dredging:—Inspection, \$414.60; labour, \$1,187; provisions, \$122.66; sundries, \$449.22; King's Printer, \$1.80; advertising, \$242.26; dredging, Soo Dredging & Construction Co., Ltd., contract complete, 1,172 c.y. at \$12.40, 2,654 c.y. at \$2.30, channelling along face of rock, \$6,314.93, removing wreck of scow, \$98.54, less \$5,477.03 paid in 1929-30.....	23,990 98
Burlington Channel, reconstruction of south pier:—Inspection, \$841.40; King's Printer, \$1.64; advertising, \$309.28; contract work complete, Randolph MacDonald Co. Ltd., \$28,506.85.....	29,659 17
Burlington Channel, improvement:—Advertising.....	271 73
Byng Inlet, dredging:—Inspection, \$489.60; labourer, \$170; sundries, \$303.08; King's Printer, \$1.20; advertising, \$82.11; dredging, W. L. Forrest, settlement of claim for material removed below sub-grade, \$4,486.50, R. G. Weddell, on account est. 4, \$14,461.96	19,994 45

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario—Con.—Suite

Chatham, repairs to revetment wall:—Labour, \$2,928.25. Travelling expenses, J. McKenty, \$292.45. Supplies and repairs: S. Hadley Lumber Co. Ltd., lumber, \$1,018.78, sundries, \$56.98; P. G. Piggott Lumber Co., lumber, \$2,995.94, piles, \$358.68, sundries, \$50; accounts under \$1,000, bolts, etc., \$249, rent of scow, \$475, sundries, \$421.81. Miscellaneous, towage, \$165.....	9,011 89
Cobourg, harbour improvement:—Inspection, \$305.65; supplies, etc., \$60.62; King's Printer, \$8.17; advertising, \$950.16; legal services, Percy D. Wilson, Ottawa, \$597.93; reconstruction of breakwater, Farley & Grant, on account est. 1, \$16,360; dredging, National Sand & Material Co. Ltd., contract complete, 24,562.11 c.y. at 55c.....	31,791 69
Cockburn Island, freight shed:—Labour, \$1,056; timber, \$492.30; sundries, \$546.88.	2,095 18
Collingwood, dredging:—Inspection, \$480; labour, \$175.20. Supplies, \$66.16. King's Printer, \$2.81. Miscellaneous: advertising, \$457.31; sundries, \$38.55. Other outlay: dredging: C. S. Boone Dredging & Construction Co., contract complete, 15,036.04 c.y. at \$1.85, less \$20,869.11 paid in 1927-28, V—91; R. G. Weddell, on account est. 3, 13,975 c.y. at 82c.....	19,627 09
Fitzroy Harbour, repairs to wharf:—Labour, \$145; 15,103 ft. lumber, \$843.13; sundries, \$15	1,003 13
Goderich Harbour, improvements:—	
Inspection, \$2,453; labour, \$3,181. Travelling expenses: J. W. Boughner, \$378.45; H. B. R. Craig, Jr., \$92.50. Supplies and repairs: lumber, \$784.56; sundries, \$522.24. King's Printer, \$7.07. Miscellaneous: advertising, \$842.86; making survey, \$200; sundries, \$31.62.....	8,493 30
Work under contract:—	
Forrest, W. L., dredging: contract No. 14,540, complete (revised final estimate), 5,715.2 c.y. at \$2.60, 589 c.y. overcast at \$2.15, 63,056 c.y. at 45c., less \$40,987.80 paid in 1924-25, V—107; on account est. 3, contract No. 15,872, 9,218 c.y. at \$2.11, 5,030 c.y. at 55c., removal of wreck, \$2,500, less \$2,471.64 drawback	25,758 11
Jackson Construction Co. Ltd.: construction of extension work, on account est. 1, \$11,360; reconstruction of north pier, on account est. 4, \$9,910.....	21,270 00
Kilmer & Barber Ltd.: dredging complete, 2,562½ c.y. at \$3, 159,037 c.y. at 39c., less \$44,738.46 paid in 1927-28, V—91.....	24,973 47
Vance, J. A., reconstruction of south pier, on account est. 5.....	10,060 00
	90,554 88
Grand Bend, repairs to piers:—Labour, \$873; lumber, F. C. Kalbfleisch, \$1,037.69, accounts under \$1,000, \$384.48; sundries, \$103.05; legal services, N. F. Newton, Parkhill, \$42.75	2,440 97
Gravenhurst, harbour improvements:—Labour, \$1,232.50; lumber, \$755.76; sundries, \$410.42	2,398 68
Hamilton, harbour improvements:—Inspection, \$1,676.40; labour, \$153; supplies, etc., \$156.80; King's Printer, \$4.44; advertising, \$781.75; making survey, \$168; dredging, Hamilton By-Product Coke Ovens Ltd., on account est. 4, 337,850 c.y. at 21c., Randolph Macdonald Co., contract complete, 15,002 c.y. at 46c.....	80,789 81
Kenora, repairs to wharf:—Labour, \$723.20; lumber, Keewatin Lumber Co., Ltd., \$1,202.68; sundry supplies, \$162.15.....	2,088 03
Kilworthy (Sparrow Lake) construction of dock:—Labour, \$505.25; supplies, \$1,103.83; towage, \$30.....	1,639 08
Kincardine, harbour repairs and improvements:—Inspection, \$1,330; labour, \$262. Supplies and repairs: E. A. Henry and G. D. Ross, contract for repairs to piers, complete, \$27,484.30, less \$12,400 paid in 1927-28, V—92, contract for repairs to north pier, on account est. 6, \$9,150; accounts under \$1,000, sundries, \$265.45. King's Printer, \$3.03. Advertising, \$423.29. Dredging: W. L. Forrest, contract, complete, 1,728 c.y. at \$2.50, 24,703 c.y. at 50c.....	43,189 57
Kingston, dredging:—Inspection, \$225; King's Printer, \$1.88; advertising, \$135.28; dredging, R. G. Weddell, on account est. 1, \$4,896.45.....	5,258 61
Kingsville, repairs to piers:—Labour, \$1,452; lumber, P. G. Piggott Lumber Co., \$2,017.50, accounts under \$1,000, \$187.09; 436 gal. carbolineum, \$254.40; hardware, \$172.39; creosote kettle, \$250; sundries, \$94.75.....	4,428 13
La Passe, wharf repairs:—Labour, \$614; supplies, \$199.90.....	813 90
Leamington, repairs to wharf:—Labour, \$881; lumber, S. Hadley Lumber Co. Ltd., \$1,102.69, accounts under \$1,000, \$325.62; sundry supplies, \$188.61.....	2,497 92
Lion's Head, dredging:—Inspection, \$195; King's Printer, 94c.; advertising, \$131.94; sundries, \$3.30; dredging, W. L. Forrest, contract complete, 31,750 c.y. at 63c., less \$2,588.04, paid in 1929-30.....	17,745 64
Little Current, dredging:—Inspection, \$690; labour, \$755; travelling expenses, \$69.75; gasoline, \$142.90; provisions, \$121.41; sundries, \$508.96; advertising, \$82.15; dredging, Randolph Macdonald Co. Ltd., on account est. 4, \$19,095.70....	21,465 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario—*Con.*—*Suite*

Meaford, towards reconstruction of revetment wall:—Labour, \$2,879.56. Travelling expenses: Geo. Bussey, \$62.85. Supplies and repairs: W. Chapple, coke, \$312.84, cement, \$620.40, gravel, \$267.60, sundries, \$128.79; Cleland Bros., hardware, \$1,108.07; Dominion Bridge Co., Ltd., 35 columns, \$1,509.67; Woolrich & Brigham, placing steel piles, \$1,225; accounts under \$1,000, lumber, \$843.65, provisions, \$331.25, steel rods, \$167.24, use of cement mixer, \$220, sundries, \$322.25.....	9,999 17
Michipicoten River, repairs to wharf:—Labour, \$278.50; lumber, \$443.52; sundries, \$47.05.....	769 07
Midland, harbour improvement:—Inspection, \$321.60; labour, \$4,331.26. Supplies and repairs: Burke Towing & Salvage Co., Ltd., reconstruction of old dock, \$1,515.96; F. W. Jeffery & Sons, 10,395 sq. ft. iron at \$8.50, hardware, \$1,128.26; Midland Wood Products, Ltd., lumber, \$1,962.97; Ontario Amiesite, Ltd., 3,055 ft. paving at \$2, preparation of base, \$800; accounts under \$1,000, gravel, \$665.38, filling, \$1,195.42, lumber, \$308.10; putting in cement steps, etc., \$330, wiring shelter, \$457; sundries, \$521.45. King's Printer, \$21.02. Other outlay: dredging: Randolph Macdonald Co., Ltd., contract complete, 3.7 c. y. at \$8, 68,387.6 c. y. at 58c., 159,404 c. y., at 53c.; less \$97,330.43 paid in 1927-28, V—92.	47,400 10
Midland:—In full and final settlement of claim for compensation of Macdonald Engineering Co., of Canada, Ltd., re contract for construction of wharf and dredging, \$19,243.01, less \$5,500 paid in 1927-28, V—92.....	13,743 01
Morpeth, wharf repairs:—Labour, \$2,008; travelling expenses, J. McKenty, \$137.40; P. G. Piggott Lumber Co., 20,972 ft. lumber, \$1,178.54, 1,569 l. ft. piles, \$470.70; accounts under \$1,000, hardware, \$149.85, sundries, \$200.56.....	4,145 05
Oakville, reconstruction of piers:—Russell Construction Co., on account contract work, \$34,501.20, less \$13,000 paid in 1927-28, V—95.....	21,501 20
Owen Sound, harbour improvements:—Inspection, P. C. Telfer, \$1,260.90; labour, \$337. Travelling expenses, \$36.15. Supplies and repairs: Harrison & Sons Co., Ltd., filling in behind wall, \$4,940, lumber, etc., \$192.11; Jackson Construction Co., Ltd., reconstruction of wall, work complete, \$19,958.80; accounts under \$1,000, 4 piles, \$140, 6 posts, \$210, sundries, \$121.36. King's Printer, \$4.71. Miscellaneous: advertising, \$655.79; legal services, F. G. Mackay, Owen Sound, \$23.20. Other outlay: Randolph Macdonald Co., Ltd., contract for dredging complete, 21,931.92 c. y. at 58c.; Woolrich & Brigham, \$1,530.93, detailed in 1927-28, V—93, contract for extension to harbour wall complete, \$14,830.78..	56,962 24
Peelee Island, repairs to piers:—Labour, \$1,646; P. G. Piggott Lumber Co., 44,733 ft. lumber, \$2,338.93; accounts under \$1,000, 420 gal. carbolineum, \$252; spray pump, \$150, sundries, \$892.70.....	5,279 63
Port Arthur, harbour improvement:—Thunder Bay Paper Co. to contribute one-third the cost:—Inspection, \$132. Chambers, McQuigge & McCaffrey Co., Ltd., contract for slip extension complete; removal of coffer dam, \$35,000; removal of earth, 58,190 c. y. at \$1.40; drilling, blasting, etc., 17,067 c. y. at \$3.40; dredging, 15,605 c. y. at \$1.25; less \$72,727.01 paid by Thunder Bay Paper Co., \$66,538.84 paid in 1927-28, V—93, and \$4,850.05 paid in 1929-30.....	50,016 15
Port Bruce, repairs to pier:—Labour, \$910.25; travelling expenses, \$18.85; lumber, L. Johnson, \$1,858.95; hardware, etc., \$211.75.....	2,999 80
Port Burwell, harbour repairs and improvements:—Inspection, \$2,261.10; labour, \$2,639.30. Travelling expenses, E. R. Jarman, \$134.40, J. H. Munro, \$345.55. Supplies and repairs: Big Bear Lumber Co., Ltd., 51,496 ft. lumber, \$2,510.43; accounts under \$1,000, bolts, etc., \$231.79; sundries, \$314.25. King's Printer, \$1.81. Miscellaneous: advertising, \$289.60, sundries, \$136.92. Contract work: Port Arthur Construction Co., Ltd., repairs to harbour works complete, \$14,094.58; harbour improvement work, on account est. 4, \$70,800.....	93,759 73
Port Colborne, repairs to harbour works:—Inspection, \$354; contract for repairs to breakwater, C. S. Boone Dredging & Construction Co., on account est. 2, \$2,080; King's Printer, \$1.89; advertising, \$500.01.....	2,935 90
Port Dover, repairs to piers and harbour improvements:—Inspection, \$606; labour, \$1,113.50. Supplies and repairs: dredging, C. S. Boone Co., work complete, 3,415 c. y. at \$1.35, 378 c. y. at 90c.; accounts under \$1,000, foundry work, \$163.29, lumber, \$646.43, piles, \$562.50, sundries, \$300.71. King's Printer, \$2.70. Miscellaneous: advertising, \$465.87; sundries, \$68.83. Other outlay: contract for harbour improvements, A. C. Stewart & Co., Ltd., on account est. 3, \$7,790.....	16,670 28
Port Hope, harbour repairs and improvements:—Inspection, \$461.95; labour, \$3,199.87. Travelling expenses, G. Bussey, \$44.95. Supplies and repairs: T. Garnett & Sons, lumber, \$4,285.33; A. Mann, stone, \$1,080; Reid & Co.,	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario—Con.—Suite

Port Hope, harbour repairs and improvements— <i>Contc.</i> Lumber Ltd., lumber, \$2,763.61, piles, \$140; R. G. Weddell, dredging, work complete, 26,629 c. y. at 49c., services of scow, 60 d. at \$90, use of pile driver, \$167.67; accounts under \$1,000, coke, \$228.25, hardware, etc., \$453.81, provisions, \$429.15. King's Printer, \$1.68. Miscellaneous: advertising, \$99.85; sundries, \$14.90.....	31,819 23
Port Maitland, repairs to breakwater: Inspection, \$690, labour, \$212; contract for repairs to west pier, Cameron & Phin, on account est. 3, \$12,150; King's Printer, \$2.48; advertising, \$247.64; sundries, \$33.97.....	13,336 09
Port Maitland, repairs to piers:—V. T. Bartram, detailed in 1927-28, V—93....	1,379 27
Port Stanley, harbour repairs and improvements:—Labour, \$2,647.48; travelling expenses, \$58.20; bolts and washers, \$133.54; 284 gal. carbolineum, \$170.40; stone, \$184.84; towage, \$185; sundries, \$534.12.....	3,913 58
River Beaudette—Contribution to the township of Charlottenburg towards dredging River Beaudette, Provincial Government and Municipality to share in cost:—Amount paid	20,000 00
Rondeau Harbour, repairs and improvements:—Inspection, \$204, labour, \$672. Travelling expenses, J. McKenty, \$83.25. Supplies and repairs: Universal Interlock Concrete Cribbing Co. Ltd., cribbing, \$3,263.93; accounts under \$1,000, lumber, \$886.07, 120 c. y. stone, \$480, sundries, \$108.73. King's Printer, \$1. Advertising, \$195.56. Dredging, Canadian Dredging Co., Ltd., work complete, 116,706 c. y. at 33c., less \$2,712.98 paid in 1929-30	41,694 54
Sarnia, dredging:—Inspection, \$1,833, labour, \$1,348.50. Travelling expenses: W. Mellor, \$335.85; C. G. Steers, \$79.65. Supplies and repairs: piles, driving same, etc., Chatham Contracting & General Contracting Co., Ltd., \$2,431.30, Detroit River Construction Co., Ltd., \$1,303.20, J. McIntosh, \$1,396.54, Sarnia Elevator Co., Ltd., \$3,400.43, J. R. Sinclair, \$2,791.70; removal of wreck, Reid Towing & Wrecking Co., Ltd., \$15,000; accounts under \$1,000, sundries, \$25.97. King's Printer, \$5.04. Miscellaneous: advertising, \$347.03; rent of launch, \$150; towage, \$700; sundries, \$165.22. Other outlay: dredging: Canadian Dredging Co. Ltd., on account estimate 4, \$108,400.45; National Dock & Dredging Corporation, detailed in 1927-28, V—94, \$1,220.57, less \$95.48 still held. Less \$2,166.25 refunded by D. Sullivan & Co., damage to cluster piles by SS. <i>Otta Reiss</i>	138,672 72
Saugeen River, repairs to harbour:—Inspection, \$525; repairs, R. M. Hunter, contract complete, \$33,985.87, less \$20,160 paid in 1927-28, V—94; accounts under \$1,000, sundries, \$159.....	14,352 46
Sault Ste. Marie Harbour, repairs and improvements:—Inspection, \$1,235; labour, \$3,410.60. Supplies and repairs: hardware, \$636.17; 1,186.14 gal. gasoline, \$268.76; lumber, \$269.61; 150 gal. paint, \$217.50; rock, \$679.04; sundries, \$613.21. King's Printer, \$1. Miscellaneous: advertising, \$181; sundries, \$165.24. Other outlay: dredging, A. B. McLean, on account est. 6, \$16,812.79; Soo Dredging & Construction Co. Ltd., contract for dredging approaches complete, \$19,519.25, less \$72.31 paid in 1929-30, contract for dredging areas 2 and 3 complete, hire of dredge, 1,077½ h. at \$65, hire of derrick, 1,070½ h. at \$13, 1,163 c. y. at \$8, 1,268 c. y. at \$1, dynamite, \$326.10, less \$91,480.10 paid in 1927-28, V—94	47,308 86
Severn Bridge, repairs to wharf:—Labour, \$452.40; 13,769 ft. lumber, \$911.08; sundries, \$128.47.....	1,491 95
Southampton, repairs to breakwater:—Labour, \$3,621.50; Southampton Lumber Co., lumber, \$2,800.66; supplies, \$177.66	6,599 82
Tobermory, wharf:—Labour, \$250; King's Printer, \$2.84; advertising, \$211.68; contract for construction of cribwork, Henry & Ross, on account est. 2, \$9,080.	9,544 52
Toronto, dredging and repairs to entrance piers:—Inspection, \$181.80; labour, \$899. Supplies and repairs: contract for deepening channel complete, National Sand & Material Co. Ltd., dredging, 24,892 c. y. at 50c.; accounts under \$1,000, 165 bbls. cement, \$511.50, 4,027 ft. lumber, \$208.10, 133 tons sand, \$299.25, use of cement mixer, \$250, sundries, \$73.41. Miscellaneous: advertising, \$99.89; towage, \$55.08	15,024 03
Toronto Island, repairs to groynes:—Russell Construction Co. Ltd., rent of equipment, 50 d. at \$191, 619 tons stone, \$866.60, sundries, \$1,095.15; Frank Ryan & Co., 1,832-975 ton stone, \$3,482.64.....	14,994 39
Treadwell, repairs to wharf:—Labour, \$1,112.50; 9,167 ft. lumber, \$558.27; sundries, \$128.06	1,798 83
Wendover, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84	3,193 16
Wheatley, repairs to piers:—Labour, \$728. Travelling expenses, J. McKenty, \$41.10. Supplies and repairs: lumber, S. Hadley Lumber Co., Ltd., \$1,273.06, accounts under \$1,000, \$171.14; bolts, washers, etc., \$185.99; sundries, \$102.11..	2,501 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario—*Con.*—*Suite*

Whitby, reconstruction of entrance pier:—Inspection, \$264; contract work, Randolph Macdonald Co. Ltd., on account est. 2, \$2,320; King's Printer, \$1.79; advertising, \$254.40; sundries, \$1.10.....	2,841 29
Windsor, repairs to wharf:—Labour, \$342.50; Detroit River Construction Co. Ltd., detailed in 1927-28, V—94, \$93, renewing pile clusters, \$1,123; accounts under \$1,000, 990 l. ft. piles, \$564.30, roofing, \$260, sundries, \$409.72.....	2,792 52
Harbours and rivers generally:—	
Arnprior, lighting wharf, \$22.50; Bayfield, repairs to piers, \$240.72.....	263 22
Blind River, repairs to wharf, \$250.27; Bracebridge, repairs to shed, \$246.01..	496 28
Bruce Mines, repairs to wharf, \$5.99; Burk's Falls, repairs to wharf, \$575.28..	581 27
Burleigh Falls, booms: caretaker, y., \$100; sundries, \$3.....	103 00
Cape Croker, repairs to wharf, \$54.20; Chute à Blondeau, repairs to wharf, \$60	114 20
Charlton, repairs to wharf: labour, \$592; travelling expenses, \$27.50; supplies, \$311.26.....	930 76
Gananogue, repairs to wharf and walk: labour, \$132.50; lumber, \$615.78; sundries, \$49.44	797 72
Gravenhurst, painting shelters, \$49.13; Honey Harbour, repairs, \$199.60.....	248 73
Haileybury, repairs to wharf: labour, \$959.10; supplies, \$361.08.....	1,320 18
Hilton Beach, repairs to wharf: labour, \$379.75; supplies, \$367.54.....	747 29
Kagawong, repairs to wharf, \$27.45; Lansdowne, repairs to wharf, \$192.10.....	219 55
Keewatin, repairs to wharf: labour, \$256; lumber, \$500.34; sundries, \$70.75....	827 09
Kenora wharf (new), detailed in 1927-28, V—92.....	272 15
Kingston, R.M.C., repairs to wharf and walks.....	306 39
Laurenson's Cove, repairs to wharf: labour, \$265.60; supplies, \$638.23.....	903 83
Lefavre, repairs to wharf, \$265.73; Lion's Head, repairs to dock, \$65.90.....	331 63
Little Current, legal services, Murphy, Fisher, Clark & Robertson, Ottawa.....	290 00
L'Orignal, repairs to wharf: labour, \$100.75; supplies, \$228.75.....	329 50
Magnetawan, repairs to wharf: labour, \$296.50; lumber, \$553.41; sundries, \$21.30	871 21
Mattagami, repairs to landing: labour, \$588; stone, \$210; sundries, \$65.85....	863 85
Milford, construction of shelter: labour, \$253.50; supplies, \$391.11.....	644 61
Minaki, repairs, \$46.50; rent of roadway, \$1	47 50
Monetville, repairs to wharf: labour, \$314.50; supplies, \$60.30.....	374 80
Nipigon, repairs to dock, \$3.50; Nipissing, repairs to wharf, \$399.25.....	402 75
North Bay, repairs to wharf, \$348.86; Oliphant, repairs to wharf, \$79.90.....	428 76
Oshawa, repairs to office on wharf: labour, \$149.38; supplies, etc., \$148.88.....	298 26
Paradis Bay, repairs to approach, etc.: labour, \$209; lumber, \$377.80; sundries, \$32.50	619 30
Parry Sound, repairs to wharf: labour, \$990.55; travelling expenses, G. Bussey, \$111.40; lumber, \$617.31; sundries, \$291.34.....	2,010 60
Pembroke, maintenance of bell, \$256.07; Petewawa, repairs to wharf, \$200.....	456 07
Penetanguishene, repairs to wharf: labour, \$168.75; supplies, \$330.16; legal services, Hewson & Hewson, Penetanguishene, \$5.71	504 62
Port Elgin, repairs to landing dock: detailed in 1927-28, V—93, \$229.87; sundries, \$61.95	291 82
Port Rowan, repairs to wharf: labour, \$180; lumber, \$408.52; sundries, \$11.94..	600 46
Port Stanley, rubble mound wall: breakwater built by L. A. Wells Construction Co., 54 l. ft. (full cost), \$2,424.60, 252 l. ft. (half cost), \$5,025.07 (paid to W. L. Duffield, \$3,408.67, to E. A. Rechnitzer, \$4,041).....	7,449 67
Richard's Landing, repairs: labour, \$240.50; supplies, \$108.27.....	348 77
Rosseau, repairs to wharf: labour, \$454; lumber, \$1,216.59; sundries, \$77.54..	1,748 13
Shoepack, construction of wharf, labour.....	688 50
Simcoe, reconstruction of wharf: labour, \$301.60; lumber, \$644; stone, \$264.75; sundries, \$154.72	1,365 07
Sioux Lookout, demolishing old wharf.....	247 50
Sparrow Lake, repairs to wharf, \$311.80; Trenton, repairs to wharf, \$131.80...	443 60
Thornbury, repairs to wharf: labour, \$257.87; supplies, \$182.11.....	439 98
Two, Five and Seven Mile Narrows, extension and repairs to glance booms: labour, \$302.55; supplies, \$385.11.....	687 66
Vermilion Bay: purchase price of site, \$100; rent of wharf site, \$1.42.....	101 42
Wabigoon: repairs to dock, \$490; rent of site, \$1.42.....	491 42
Windermere, repairs to freight shed, etc.: labour, \$311.50; supplies, \$495.37..	806 87
Windsor, rent of land for docks, y.....	1,200 00
Repairs to <i>Wauketa</i> : Toronto Dry Dock Co., Ltd., reconstruction of hull.....	3,350 00
London Office:—Supplies and repairs: Tudor Ford, \$661.69, less \$225 for old car; gasoline and oil, \$406.62; maintenance of cars, \$586.41; sundries, \$76.76. Miscellaneous: postage, \$136.58; rent of garage, \$142.01; telegrams, \$200.44; telephone tolls, \$1,304.35; sundries, \$117.28.....	3,407 14

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario—Conc.—Fin

Harbours and rivers generally—*Conc.*

Ottawa Office:—Supplies	30 30
Port Arthur Office:—Supplies and repairs: Tudor Ford, \$701.69, less \$275 for old car; gasoline and oil, \$199.29; maintenance of car, \$199.27; sundries, \$161.96. Miscellaneous: rent of garage, \$50; sundries, \$33.30.....	1,070 51
Sault Ste. Marie Office:—Auto hire, \$68.75; sundries, \$137.36.....	206 11
Toronto Office:—Supplies and repairs: 36 staff gauges, \$129.60; sundries, \$230.57. Miscellaneous: postage, \$81.42; telegrams, \$100.95; telephone tolls, \$755.75; sundries, \$336.62	1,634 91
Department of Printing and Stationery: King's Printer, printing, \$151.08, supplies, \$3,487.97	3,639 05
	<u>46,854 01</u>

Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$1,186,048 32

Classified as follows—Classifiées comme suit:—

Salaries and Wages	87,399 75
Travelling Expenses	2,465 45
Materials, Supplies, Repairs—General.....	296,882 60
Materials, Supplies, Repairs—New Autos, etc.....	785 68
Printing and Stationery	3,723 24
Miscellaneous	17,039 83
Other Outlay	779,918 02

	1,188,214 57
Less—Adjustments	2,166 25
	<u>\$1,186,048 32</u>

Votes—Crédits 139 & 140—Harbours and Rivers—Ports et rivières

Manitoba

Assiniboine River, repairs to dykes:—Labour, \$5,918.30; reconstruction and repairs, to dyke No. 23, Lynch & Beaudin, \$1,024; sundry supplies, \$15.82.....	6,958 12
Gimli, reconstruction of protection work:—Labour, \$3,237.35; bolts, \$308; lumber, \$593.90; piles, G. Oddleifsson, 12,706 l. ft. at 15c.; accounts under \$1,000, \$690.23; sundries, \$230.96	6,966 34
Gimli, repairs to piers:—Labour, \$1,248.35; lumber, North American Lumber & Supply Co., Ltd., \$1,100.83; sundries, \$223.75; less refund re repairs to lighthouse and pier, Department of Marine and Fisheries, \$172.45.....	2,400 48
Hnausa, wharf repairs:—Labour, \$2,313.85; bolts, etc., \$806.53; lumber, Brown & Rutherford, \$3,449; piles, \$835.06; 40 tie rods, \$325.90; sundries, \$215.91.....	7,996 25
Lac du Bonnet, wharf reconstruction:—Labour, \$2,508.60; bolts, \$248.19; logs, \$756.51; lumber, \$1,315.82; repairs to scow, \$104.70; sundries, \$147.24.....	5,081 06
Ninette (Pelican Lake), wharf reconstruction:—Labour, \$2,356.50; hardware, \$249.73; lumber, North American Lumber & Supplies Co., Ltd., \$1,465.65; sundries, \$33.95	4,105 82
Red River (Mouth), repairs to and extension of jetties:—Labour, \$253; lumber, \$274.11; 651.525 cords stone, \$6,515.25; sundries, \$100.36; legal services, McWilliams, Gunn & Honeyman, Winnipeg, \$13.....	7,155 72
Roseau River, improvements:—Labour: inspection, J. B. Lockhart, May 21 to Dec. 7, \$1,309; sundry, \$402. Travelling expenses, \$47.25. Material, supplies and repairs: lumber, \$221.19; piles, \$153; sundries, \$123.25. Miscellaneous: board of men, \$337.80; legal services, J. B. Anderson, Emerson, \$601.38; sundries, \$37.66. Other outlay: Wasył Osadchuk, purchase price of land, \$1,500; contract for construction of dykes and control dam complete (work discontinued), E. B. Wood, Ltd., 218 ac. clearance at \$25, 324,316 c. y. excavation at 17½c., allowance for material on site, \$2,448, less \$5,040 paid in 1927-28, V—96.....	64,345 83
Selkirk, reconstruction of dam:—Labour, \$178; lumber, \$277.81; rock, Winnipeg Supply & Fuel Co., Ltd., \$1,155.89; sundries, \$16.....	1,627 70

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 139 & 140—Harbours and Rivers—Ports et rivières

Manitoba—Conc.—Fin

Victoria Beach, repairs to wharf and approach:—Labour, \$2,585; lumber, \$588.91; 85 cords stone, \$977.50; sundries, \$223.45	4,374 86
Winnipeg, wharf:—Inspection, \$574; King's Printer, \$1.87; advertising, \$110.44; purchase price of site, Guest & Davidson, \$2,500; construction of wharf, W. J. Holmes, on account, \$6,130.....	9,316 31
Improvement of water route between Athapapuskow and Cold Lakes:—Labour, \$1,322; provisions, \$380.94; sundries, \$337.89.....	2,040 83
Harbours and rivers generally:—	
Gimli, repairs to protection work, \$29.08; Steep Rock, rent of land, \$1.....	30 08
Killarney Lake: caretaker, \$50; repairs to dam, \$175.....	225 00
Riverton, completion of wharf: labour, \$607.80; supplies, \$64.82.....	672 62
St. Andrews lock and dam: legal services, McWilliams, Gunn & Honeyman, Winnipeg, \$17; compensation for damages to land and flooding, John Gunn estate, Kennedy & Kennedy, \$317, Johnston, Garson & Garson, \$99.50.....	433 50
Winnipeg Office:—Supplies and repairs: Chevrolet Sedan, \$978, less \$375 for old car; gasoline and oil, \$212.80; maintenance of cars, \$373.85; photographic supplies, \$221.24; sundries, \$224.79. Miscellaneous: postage, \$64; rent of garage, \$112; telegrams, \$256.40; tolls, \$274.50; towel supply, \$36.90; sundries, \$171.09	2,550 57
Department of Printing and Stationery:—King's Printer: printing, \$51.41; supplies, \$826.02	877 43
	<u>4,789 20</u>

Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 127,158 53

Classified as follows—Classifiées comme suit:—

Salaries and Wages	24,957 00
Travelling Expenses	78 05
Materials, Supplies, Repairs—General.....	28,648 76
Materials, Supplies, Repairs—New Autos, etc.....	373 85
Printing and Stationery	879 30
Miscellaneous	2,061 77
Other Outlay	70,159 80
	<u>\$ 127,158 53</u>

Votes—Crédits 140 & 451—Harbours and Rivers—Ports et rivières

Saskatchewan & Alberta

Alberta Beach, Lac Ste. Anne, wharf:—Labour, \$1,661.80; hardware, \$154.48; 20,691 ft. lumber, \$620.72; 2,260 l. ft. piles, \$248.60; sundries, \$97.30.....	2,782 90
Athabasca River, improvement:—Inspection, \$763; labour, \$252.75; travelling expenses, \$23.60; King's Printer, \$3.08; advertising, \$152.10; board, \$234; on account dredging, Wm. Brown & Co., \$1,828.35.....	3,256 88
Cowan Dam, repairs and maintenance:—Caretaker, \$732.25; sundry labour, \$1,083.75; hardware, \$245.96; lumber, \$910.68; provisions, \$166.89; sundries, \$117.50	3,257 03
Faust, wharf:—Inspection, \$469; travelling expenses, \$19.45; King's Printer, \$2.32; advertising, \$77.66; survey of access to wharf, \$88.85; sundries, \$155.20; on account contract for construction of wharf, Nelson River Construction, Ltd., \$11,180	11,992 48
Fort McMurray, wharf:—Removal of wharf, \$200; placing pontoons, \$350 less \$50 held for completion of work.....	500 00
Highwood River:—Contribution towards protection work in the Town of High River—Dominion Government to contribute 40 per cent, Province of Alberta 50 per cent and the Town of High River 10 per cent:—Town of High River, protection work at mouth of Baker Creek, \$7,393.94. Government share.....	2,957 58
Prince Albert, reconstruction of protection work:—Labour, \$4,495.60; Northern Star Lumber Co., Ltd., 12,965 ft. lumber, \$535.14, 600 poles, \$4,012, sundries, \$28.60; accounts under \$1,000, bolts, \$270.50, hardware, \$198.36, rent of pile driver, \$275, sundries, \$141.....	9,956 20

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 140 & 451—Harbours and Rivers—Ports et rivières

Saskatchewan & Alberta—Conc.—Fin

Harbours and rivers, generally:—

Craven Dam, repairs: labour, \$490.90; sundries, \$106.29; legal services, A. R. Tingley, Regina, \$397.59	994 78
Fort Resolution, construction of wharf: travelling expenses, H. H. Rhodes, Aug., 1925, Jan. 9-Feb. 5, 1926, \$211.25; sundries, \$10.29	221 54
Regina Beach, Long Lake, completion of approach to wharf; labour	180 95
Sturgeon River and Melfort, improvements: labour	3 10
	<u>1,400 37</u>

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères.....\$ 36,103 44

Classified as follows—Classifiées comme suit:—

Salaries and Wages	10,133 10
Travelling Expenses	254 30
Materials, Supplies, Repairs	11,573 81
Printing and Stationery	5 40
Miscellaneous	1,128 48
Other Outlay	13,008 35
	<u>\$ 36,103 44</u>

Votes—Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia—Colombie Britannique

Arrowhead, improvements:—Labour, \$647.50; supplies, \$450.27	1,097 77
Boswell, repairs to wharf:—Labour, \$840.50; bolts, washers, etc., \$543.54; lumber, \$204.92; piles, etc., \$255.35; sundries, \$251.97	2,096 28
Brighton Beach, repairs to float:—Labour, \$202.15; 16 cedar logs, \$384; lumber, \$140.35; supplies, \$240.84; towage, \$58.50	1,025 84
Brownsville, wharf reconstruction and extension:—Labour, \$216; rebuilding wharf, Fraser River Pile Driving Co. Ltd., \$3,331.41	3,547 41
Cadboro Bay, dolphins:—Removal of old dolphins, supplying and driving new, Victoria Pile Driving Co. Ltd.	1,160 00
Campbell River, repairs to wharf and float:—Contract work complete, F. Gagne ..	1,800 00
Canoe, repairs to wharf:—Labour, \$136.80; lumber, \$602.58; sundries, \$64.55	803 93
Comox, repairs to wharf:—Inspection, \$126.77; Victoria Pile Driving Co. Ltd., repairs, \$2,231.85, construction of gangway, \$200; accounts under \$1,000, supplies, \$37.66	2,596 28
Courtenay River, renewal of protection work:—Labour, \$2,042.20; 68 loads brush, \$136; 59 cedar poles, \$247.80; 319 c.y. rock, \$556.50; sundries, \$217.81	3,200 31
Cracroft, reconstruction of float:—Labour, \$464; travelling expenses, \$20.70; 10 cedar logs, \$250; lumber, \$183.04; sundries, \$114.18	1,031 92
Crooked, Pack and Parsnip Rivers, improvements:—Labour, \$1,224; supplies, etc., \$221.94	1,445 94
Fauquier, repairs to wharf:—Labour, \$539.75; travelling expenses, \$66.95; bolts, \$163.25; 4 sets hinges, \$128.11; piles, \$111.53; timber, \$761.74; sundries, \$148.40 ..	1,969 73
Fort St. James, wharf:—Inspection, \$469.88; King's Printer, \$1.90; making survey, \$118.50; advertising, \$129.45; construction of wharf, R. C. McCorkell, \$5,395.56, less \$85.56 paid in 1929-30	6,029 73
Fraser River, in full and final settlement of claim of N. E. Broley in connection with contract for dam in Woodward's Slough	11,639 74
Fraser River, contribution towards construction of wing dam on Fraser River near Agassiz, B.C., the Province of British Columbia and the Corporation of the District of Kent, B.C., each to contribute a like amount:—Corporation of the District of Kent, on account, \$1,460.53. Government share one-third	486 84
Fraser River, improvements:—Inspection, \$966. Supplies and repairs: driving piles, etc., W. R. Jaynes, \$1,271.40, accounts under \$1,000, \$877.09; Vancouver Pile Driving & Contracting Co., contract for repairs to training wall complete, \$14,004.32, on account contract for repairs to fourth section of North Jetty, \$63,410; placing and fitting waling, \$210. King's Printer, \$8.96. Miscellaneous: advertising, \$1,077.48. Other outlay: Coast Quarries Ltd., on account contract for construction of section five, North Jetty, \$27,210; Fraser River Pile Driving Co. Ltd., contract for construction of rock embankment, Woodward's Island, complete, \$47,145.62, less \$35,560 paid in 1927-28, V—97	120,620 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia—*Con.*—Colombie Britannique—*Suite*

Fraser River (lower), operation of snagboat <i>Samson</i> :—Master, J. W. Rogers, y., \$2,160, overtime, \$20.57; crew, \$11,384.67, overtime, \$83.80; board of men, \$3,757.40. Supplies and repairs: Imperial Oil Ltd., oil, etc., \$2,629.16; accounts under \$1,000, 400 ft. wheel chain, \$375.44, coal, \$224, docking, painting, etc., \$920.48, hardware, \$1,387.80, lumber, \$121.25, cabin and galley supplies, \$401.27, machine work, \$1,090.37, sundries, \$614.78. Miscellaneous: inspection fees, \$55; laundry, \$127.95; water, \$189.16; sundries, \$154.36.....	25,697 46
Fraser's Landing, wharf repairs:—Labour, \$422; lumber, \$594.63; sundries, \$348.10	1,364 73
Ganges, addition to wharf:—Victoria Pile Driving Co., Ltd., repairs.....	990 95
Gillies Bay, float:—Labour, \$304; 9 logs, \$271.18; lumber, \$125.95; sundries, \$346.60.	1,047 73
Ginols, reconstruction of wharf:—Advertising, \$90.20; making survey, \$46.75....	136 95
Gorge Harbour, float:—Labour, \$508.50; hardware, etc., \$254.56; lumber, \$1,175.59; sundries, \$23.05	1,961 70
Gray Creek, replacement of wharf:—On account contract work, A. R. McGregor, \$1,480; King's Printer, \$2.81; advertising, \$153.10; making survey, \$64.65.....	1,700 56
Hollyburn, repairs to breakwater:—Labour, \$331; repairs, W. Greenlees, \$838; 29½ c. y. rock, \$1,034.25; sundries, \$274.92.....	2,478 17
Hopkins Landing, extension to wharf:—Inspection, \$78; contract work complete, Vancouver Pile Driving & Contracting Co., \$4,245.04; advertising, \$119.10; sundries, \$26.47	4,468 61
Horseshoe Bay, float:—Labour, \$1,030; 26 cedar logs, Burns & Jackson Logging Co. Ltd., \$1,223.82; hardware, \$138.05; lumber, \$469.71; smithwork, \$362.58; towage, \$103; sundries, \$167.32.....	3,494 48
Irvine's Landing, Pender Harbour, wharf:—King's Printer, \$2.70; advertising, \$111.30	114 00
Marpole, repairs to wharf:—Work complete, R. Bumstead.....	1,295 18
Mayne Island, repairs to wharf:—Work complete, Victoria Pile Driving Co. Ltd....	1,155 68
New Westminster, repairs to wharf:—Labour, \$952.75; 40,466 ft. lumber, \$937.22; sundries, \$91.08.....	1,981 05
Nicomen Island, protection work:—Inspection, \$318; labour, \$3,602.61. Supplies and repairs: General Construction Co., removal of old fence and building new, \$187.56, filling in, 6,558 c. y. at 22c.; Gilley Bros. Ltd., 604 tons rock, \$906, sundries, \$190; accounts under \$1,000, lumber, \$117.04, empty sacks, \$568.95, sundries, \$83.63. King's Printer, \$2.84. Miscellaneous: advertising, \$225.35; sundries, \$70.45.....	7,715 19
North Gabriola Island, repairs to wharf:—Victoria Pile Driving Co. Ltd., repairs to wharf and gangway	2,191 30
Okanagan River, reconstruction of dam:—Inspection, \$772.20; King's Printer, \$2.97; advertising, \$227.94; treating lumber, etc., \$325.57; sundries, \$135.27; on account contract for construction of dam, Rawlings & Perry Leake, \$21,870..	23,333 95
Old Massett, repairs to wharf:—Victoria Pile Driving Co. Ltd., work complete....	3,359 96
Port Alberni, Assembly wharf:—Inspection, \$457.26, labour, \$1,040. Travelling expenses, A. Craig, \$46.30. Supplies and Repairs: Evans, Coleman & Evans, Ltd., rails, etc., \$1,431.66; accounts under \$1,000, hire of scows, \$463, 818 l. ft. logs, \$131.88, transportation of material, \$378.67, sundries, \$1,176.31, King's Printer, \$6.69. Miscellaneous: Macdonald & Macdonald, inspection of timber, machinery, etc., \$2,005.87; accounts under \$1,000, advertising, \$792.15, sundries, \$114.44. Contract work: Esquimalt & Nanaimo Ry Co., construction of siding, \$2,544.07; H. R. L. Motor Co., construction of crane, complete, \$21,290, testing crane, \$780.03; Victoria Pile Driving Co. Ltd., construction of wharf complete, \$85,560.38.	118,218 21
Port Moody, repairs to wharf:—Labour, \$471.88; lumber, \$1,418.32; sundries, \$109.96.....	2,000 16
Port Neville, reconstruction of float:—Labour, \$671.30; 18 cedar logs, \$438; lumber, \$382.76; sundries, \$458.52.	1,950 58
Port Simpson, removal of wharf head:—Inspection, \$241.93; contract for renewal of wharf complete, John Currie & Son, \$7,524.94; King's Printer, \$1.88; advertising, \$87.75; sundries, \$50.17.....	7,906 67
Powell River, breakwater,—The Powell River Co., Ltd., to contribute one half the cost:—Labour, \$400.68; travelling expenses, W. Jamieson, \$34.30; sundries, \$36.56; on account contract for construction, Stuart-Cameron & Co., \$112,140, less \$18,796 paid in 1927-28, V—98; less \$66,741.51 contributed by Powell River Co. Ltd.	27,074 03
Princess Creek, repairs to wharf:—Labour, \$626.50; supplies, \$855.35; sundries, \$78.....	1,559 85
Quatsino, repairs to wharf: Victoria Pile Driving Co. Ltd., work complete.....	970 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia—Con.—Colombie Britannique—Suite

Queen Charlotte City, renewal of float:—Labour, \$990.25; lumber, \$403.50; 1,396 ft. piles, \$195.44; sundries, \$309.27.....	1,898 46
Revelstoke, repairs to dam:—Labour, \$274.95; contract work complete, McCharles & McDougall, \$5,900.84, less \$370.84 paid in 1929-30; supplies, \$33.03; King's Printer, \$1.79; advertising, \$171.70; less sale of lumber, \$136.70.....	5,874 77
Riondel, improvement to wharf:—Labour, \$1,331.25; travelling expenses, \$6.60; lumber, \$176.22; 2,825 l. ft. piles, \$226; sundry supplies, \$511.14; towage, etc., \$162.....	2,413 21
Royston, repairs to wharf:—Victoria Pile Driving Co. Ltd., work complete.....	2,199 51
Salmon Arm, repairs to wharf:—Labour, \$1,200.60; travelling expenses, J. G. Webster, \$82.75; lumber, Skimikin Mills, \$1,291.75; 2,196 l. ft. piles, \$329.40; sundries, \$411.90.....	3,316 40
Salmon River, improvements:—Labour, \$771; travelling expenses, S. R. Sherman, \$83.01; 1,616 fence posts, \$187.60; sundries, \$194.19.....	1,235 80
Savary Island, repairs to wharf:—Inspection, \$105; repairs, etc., Victoria Pile Driving Co. Ltd., \$5,439.96; advertising, \$94.50; sundries, \$20.10.....	5,659 56
Seton Lake, wharf:—Labour, \$1,068.75; travelling expenses, J. G. Webster, \$68.70; sundries, \$242.22.....	1,379 67
Shoal Bay, repairs to wharf:—R. Bumstead, work complete.....	2,516 34
Sidney, maintenance of ferry slip:—Victoria Pile Driving Co. Ltd., repairs to ferry slip.....	1,195 72
Sidney, improvement to float and wharf:—Victoria Pile Driving Co. Ltd., construction of float and repairs to wharf, \$2,867.46, repairs to slip, etc., \$520; miscellaneous sundries, \$11.22.....	3,398 68
Squamish, repairs to wharf:—Labour, \$2,013.15; Alberta Lumber Co. Ltd., lumber, \$4,655.90; R. Bumstead, repairs, \$3,113.01; accounts under \$1,000, hardware, \$490.64, sundries, \$38.45.....	10,311 15
Steveston, reconstruction of wharf:—Fraser River Pile Driving Co. Ltd., work complete.....	2,885 96
Stewart, Contribution to Provincial Government towards surfacing Stewart-Hyder Road:—Provincial Department of Public Works, one-half estimated cost of highway.....	11,100 00
Stikine River, improvements:—Barrington Transportation Co.: labour, \$2,616; supplies, \$885.23; rent of boat, 32 d. at \$35; transportation of material, \$864.92	5,486 15
Sturdies Bay, reconstruction and extension of wharf:—Labour, \$132.89; King's Printer, \$2.37; advertising, \$63.06; sundries, \$76.33; contract work complete, Vancouver Pile Driving & Contracting Co. Ltd., \$5,733.72.....	6,008 37
Tatchi River, improvements:—Labour, \$1,153.75; explosives, \$677.25; sundries, \$229.10.....	2,060 10
Tofino, renewal of float:—Repairs, Victoria Pile Driving Co. Ltd., \$1,645; supplies, \$76.....	1,721 00
Trepanier, replacement of wharf:—Labour, \$1,502.60. Supplies and repairs: lumber, Robertson & Hackett, Sawmills, Ltd., \$1,441.66; piles, \$796.22; sundries, \$585.37. Miscellaneous: making survey, etc., \$107; sundries, \$143.69.....	4,576 54
Union Bay, repairs to wharf:—Inspection, \$85; repairs, F. Gagne, work complete, \$2,807.50; piles, etc., \$90.80.....	2,983 30
Vancouver, Stanley Park, foreshore protection:—Labour, \$5,380.71; 387 bbls. cement, \$308.30; 454 l. ft. granite coping, \$442.88; sand and gravel, \$292.65; 649 c. y. rock, \$1,377.50; sundries, \$196.65.....	7,998 69
Westview, wharf:—Inspection, \$192; King's Printer, \$2.84; advertising, \$127; making survey and plans, \$27.50; construction of pile bent and timber decking, Rodger Bell, work complete, \$7,837.47 less \$145.47 paid in 1929-30.....	8,041 34
Willow Point, repairs to wharf:—Labour, \$77; supplies, \$588.61.....	665 61
Harbours and rivers generally:—	
Ainsworth, repairs to wharf, \$32.20; Alberni, repairs to wharf, \$73.50.....	105 70
Alert Bay, repairs to wharf: labour, \$236.75; lumber, \$308.94; sundries, \$72.60	618 29
Alice Arm, repairs to float, \$50; Balfour wharf, repairs to approach, \$440.48..	490 48
Bamfield: renewal of east float, \$863.27; building west float, \$203.75.....	1,067 02
Bella Bella, renewal of wharf, \$122.90; Bishops Landing, float, \$275.58.....	398 48
Blind River, repairs to wharf, \$9; Blubber Bay, repairs to wharf, \$407.89.....	416 89
Bold Point, repairs to float: labour, \$228; supplies, \$245.48; towage, etc., \$55..	528 48
Burdwood, repairs to float, \$40; Burgoyne, repairs to wharf, \$200.80.....	240 80
Burton, repairs to wharf, \$130.85; Cracroft, repairs to float, \$236.45.....	367 30
Campbell River, repairs to handrail.....	57 65
Chase: care of plant, \$300; painting warehouse, \$48.19.....	348 19
Coquitlam River, contribution towards improvement of Coquitlam River: Corporation of City of Port Coquitlam, work complete, \$13,239.60. Government share.....	4,000 00

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia—Con.—Colombie Britannique—Suite

Harbours and rivers generally—Con.

Courtenay River, protection work.....	358 82
Crawford Bay, repairs to wharf, \$60.72; Crescent, repairs to wharf, \$140.73..	201 45
Crofton, replacement of gangway, \$175; Donley's Landing, float, \$15.96.....	190 96
Eagle Bay, driving piles, \$184.25; East Robson, repairs to wharf, \$9.60.....	193 85
Fisherman's Bay, replacing float, \$18.32; Fraser Lake, wharf repairs, \$37.30..	55 62
Fords Cove, repairs to float: labour, \$90; supplies, \$120.83; use of equipment, \$200	410 83
Fraser River (McBride), repairs to wharf.....	144 21
Fulford, repairs to wharf, \$250; Gibson's Landing, repairs to float, \$477.87....	727 87
Gabriola Island (Centre), construction of float.....	745 36
Gordon River, construction of groin, Cathels & Sorenson, work complete, \$4,498.86.	
Government share	3,138 85
Gower Point, repairs to float: labour, \$200; supplies, etc., \$193	393 00
Gowland Harbour, repairs to float: labour, \$223.50; supplies, \$434.58.....	658 08
Grace Harbour, wintering float, \$39.30; Greta, repairs to wharf, \$20.31.....	59 61
Granite Bay, removing snow from wharf and float.....	53 60
Grantham's Landing, wintering float, \$35; Haleyon, repairs to wharf, \$166.61..	201 61
Haysport: repairs to float, \$244.92; rent of right of way, \$1.....	245 92
Holberg, repairs to landing, \$775; Hope Point, wharf repairs, \$440.95.....	1,215 95
Hopkins, repairs to wharf, \$10; Irvine's Landing, repairs, \$20.58.....	30 58
Jackson Bay, float, \$29.82; Johnson's Landing, repairs, \$96.....	125 82
Jeune Landing, wharf, detailed in 1927-28, page V—98.....	105 17
Kalamalka and Woods Lakes, removal of old hulls.....	329 60
Keats Island, repairs to float, \$24.95; Kildonan, repairs to float, \$200.....	224 95
Kincolith, repairs to wharf, Pacific Stevedoring & Contracting Co., work complete	1,083 00
Kootenay Lake, driving gauge piles.....	155 20
Kootenay Lake, pile driver: McCharles & McDougall, construction of scow and reconstruction of leads, \$2,650; Robertson & Hackett Sawmills, lumber, \$1,080.92; accounts under \$1,000, bolts, etc., \$645.15, creosoting lumber, \$694.61, sundries, \$388.16.....	5,458 84
Kootenay Landing, making survey, \$59.75; Lockport, repairs to wharf, \$5.....	64 75
Kuskanook, repairs to wharf: labour, \$427; materials, etc., \$474.48.....	901 48
Ladysmith, repairs to wharf, \$154.81; Lund, repairs to wharf, \$186.60	341 41
Long Bay, repairs to float: labour, \$128.20; logs, \$236.17; lumber, \$125; sundries, \$125.19	614 56
Lyall Harbour, repairs to wharf, \$37.87; Maples, repairs to wharf, \$250.....	287 87
Manson's Landing, repairs to wharf: labour, \$162; material, \$262.23.....	424 23
Miller's Landing, wintering float, \$53.30; Naramata, wharf repairs, \$197.43....	250 73
Mirror Lake, repairs to wharf: labour, \$196.32; materials, etc., \$350.21.....	546 53
Mitchell's Bay, repairs to float: labour, \$121.55; materials, etc., \$163.49.....	285 04
Mount Gardner, wintering float, \$59.15; Nootka, wharf repairs, \$150.....	209 15
New Massett, repairs to float, \$229.92; Phipps Point, wharf repairs, \$30.75....	260 67
New Westminster, wharf: caretaker, J. Thomson, y., \$630 (see also River Gauging and Metering, page V—126); supplies, \$24.....	654 00
Okanagan Centre, repairs to wharf: labour, \$43.80; materials, \$107.02; advertising, \$10.06.....	160 88
Okanagan Control Dam: emergency allotment, \$218.13; maintenance and operation, caretaker, \$654.44, supplies, etc., \$238.87.....	1,111 44
Okanagan Lake, making investigations of levels.....	4 82
Poplar Island, wharf, rent of site, y.....	50 00
Port Alberni, repairs to float: Victoria Pile Driving Co., Ltd., work complete.	1,149 30
Port Clements, repairs to wharf: McDonald Pile Driving Co., Ltd., work complete, \$3,383, less \$2,800 paid in 1927-28, page V—98.....	583 00
Port Renfrew, repairs to wharf, \$500; Port Washington, repairs to wharf, \$156.	656 00
Powell River, repairs to wharf: labour, \$304.20; materials, etc., \$166.80.....	471 00
Procter, repairs to wharf: labour, \$188.50; piles, \$102; sundries, \$237.84.....	528 34
Qualicum Beach, mooring buoys, \$203.47; Royston, repairs to gangway, \$93.08..	296 55
Quathiaski Cove, repairs to wharf: inspection, \$66; repairs, R. Bumstead, \$2,290.65	2,356 65
Roberts Bay, float: renewal of handrail, etc., \$344.90; repairs to landing, \$426.71	771 61
Sayward, repairs to wharf: inspection, \$45; repairs, \$900.....	945 00
Seaford, repairs to float, \$182.74; Sicamous, repairs to wharf, \$20.60.....	203 34
Seaside Park, repairs to wharf: labour, \$118.80; material, etc., \$90.08.....	208 88
Shaw's Landing: repairs to gangway, labour, \$228.01; material, \$100.83; sundries, \$82.65; replacement of float, \$21.45.....	432 94
Snug Cove, repairs to wharf, \$103.19; Sointula, repairs to wharf, \$26.42.....	129 61

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Votes—Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia—Conc.—Colombie Britannique—Fin

Harbours and rivers generally—*Conc.*

Somass River, repairs to landing, \$44.89; South Pender, wharf repairs, \$363.15.	408 04
Sooke Harbour, repairs to protection work in Whiffen Spit: Sooke Industrial Development Co., Ltd., work complete, \$3,675.39; sundries, \$50.55.....	3,725 94
Sorrento, repairs to wharf: labour, \$135; material, etc., \$148.42	283 42
Squirrel Cove, repairs to cove: labour, \$206; material, etc., \$211.19.....	417 19
Stapleby, repairs to boat landing: Karn & Thornton, work complete.....	950 00
Stewart, repairs to wharf: inspection, \$86.93; repairs, John Carrie & Son, \$2,101.12; sundries, \$28.75	2,216 80
Summerland, repairs to wharf, \$60.48; Sunshine Bay, repairs to wharf, \$130.30.	190 78
Surge Narrows, repairs to float, \$532.75; Vananda, repairs to wharf, \$34.51....	567 26
Tucker Bay, repairs to wharf: labour, \$311.20; materials, \$177.44.....	488 64
Ucluelet (West), repairs to float: labour, \$495; materials, etc., \$532.79.....	1,027 79
Union Bay, repairs to float: materials, \$386.20; sundries, \$16.50	402 70
Vancouver Harbour, re construction of bridge at Second Narrows, legal services, Macdonald & Prenter, Vancouver.....	862 65
West Bay, repairs to float, \$109.23; West Point, repairs to float, \$266.06.....	375 29
Whaletown, repairs to wharf, \$45.81; Wildy's Landing, repairs, \$166.70.....	212 51
White Rock: maintenance of alarm bell, labour, \$113.62, sundries, \$13.65; repairs to wharf, labour, \$246, materials, \$190.33.....	563 60
Wyatt Bay, repairs to wharf: labour, \$337; materials, etc., \$250.84; sundries, \$8.50	596 34
Yale-Cariboo district, emergency allotment for damage done by flood, 1928: labour, \$267.25; materials, etc., \$232.55	499 80
Nelson office:—Travelling expenses: Douglas Male, \$35.65. Supplies and repairs: gasoline and oil, \$235.55; repairs to car, \$291.08; Dodge sedan, \$1,467, less sale of used car, \$600; photographic supplies and prints, \$269.11; sundries, \$193.14. Miscellaneous: postage, \$122.50; telegrams, \$354.74; telephone tolls, \$225.20; sundries, \$73.20	2,667 17
New Westminster office:—Supplies and repairs: gasoline and oil, \$153.80; repairs to cars, \$165.02; photographic supplies and prints, \$325.32; sundries, \$234.16. Miscellaneous: postage, \$96; telegrams, \$97.64; telephone exchange, \$78; tolls, \$252.65; sundries, \$75.42	1,478 01
Vancouver office:—Supplies and repairs: sundries, \$51.29. Miscellaneous: removal expenses, Victoria to Vancouver (E. Brydome-Jack), \$555.21; postage, \$50; sundries, \$83.32	739 82
Victoria office:—Supplies and repairs: gasoline and oil, \$293.87; repairs to car, \$472.62; photographic supplies and prints, \$358.45; sundries, \$110.93. Miscellaneous: postage, \$90; towel supply, \$45; telegrams, \$248.49; telephone tolls, \$301.60; sundries, \$55.92	1,976 88
Department of Printing and Stationery:—King's Printer: printing, \$384.22; supplies, \$2,575.73	2,959 95
	63,658 39

563,304 46

Less—Over refunded by Department of Marine and Fisheries for model, Hell's Gate Canyon

0 25

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$

563,304 21

Classified as follows—Classifiées comme suit:—

Salaries and Wages	66,294 21
Travelling Expenses	642 70
Materials, Supplies, Repairs: General.....	234,744 84
Materials, Supplies, Repairs: New Autos, etc.....	1,632 69
Printing and Stationery	3,028 40
Miscellaneous	13,714 22
Other Outlay	243,247 40

563,304 46

Less—Adjustment.....

25

\$ 563,304 21

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 142—Harbours and Rivers—Ports et rivières

Yukon

Stewart and Yukon Rivers, improvements:—British-Yukon Navigation Co., Ltd., removing rocks from channel, etc., \$5,530.45. Amount paid by Government (Vol. I) \$ 5,000 00

Vote-Crédit 143—Harbours and Rivers—Ports et rivières

Generally—En général

Salaries and Wages—Traitements et salaires:—Test borings: foreman, F. Magrichuk, Apr. 1-July 16 at \$150, July 17-Aug. 31 at \$1,860 (see Engineering Branch); labour, \$4,906.42. Taking inventory of stores, \$120..... 5,783 84

Travelling Expenses—Frais de voyages:—Test boring staff: H. M. Davy, \$948.41; T. P. Keane, \$505.40; M. E. Labelle, \$961.39; Geo. McLeod, \$498.83; W. J. Moore, \$28.45 2,942 48

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement testing laboratory: chemicals, etc., \$260.80; colorimeter, \$220; sundry supplies, \$496.75. Test borings: boat hire, etc., \$1,288.50; lumber, \$172.68; rope, \$202.33; sundry materials, etc., \$2,700.39. Porcupine and Old Crow rivers: explosives, etc., \$91.10. Generally: photographic work, \$2,034.08; sundries, \$108.04..... 7,574 67

Printing and Stationery—Impressions et papeterie:—King's Printer: parliamentary publications, \$131.25; printing, \$2,686.13; supplies, \$3,494.17..... 6,311 55

Miscellaneous—Divers:—Cement testing laboratory: duty, \$17.01; freight, etc., \$47.25; telegrams, \$33.09. Test borings: cartage, express and freight, \$768.86; telegrams, \$167.13. New Liskeard: rent of telephone, \$40. Generally: express, \$1,923.95; telegrams, \$3,964; sundries, \$244.22..... 7,205 51

Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 29,818 05

Vote-Crédit 144—Dredging—Dragage

SUMMARY—SOMMAIRE

Maritime Provinces (Page V—112) 589,954 28

Ontario and Quebec (Page V—115) 494,769 63

Manitoba, Saskatchewan and Alberta..... (Page V—116) 95,244 76

British Columbia (Page V—117) 270,364 03

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$1,450,332 70

DETAILS—DÉTAIL

Maritime Provinces—Provinces maritimes

Dredge No. 1 and plant:—Master, C. F. Lewis, Apr.-Dec. at \$190, Jan.-Mar. at \$95; wages of crew, \$17,560.34; board of crew, \$4,667.50. Travelling expenses, \$172.30. Operating expenses: coal, L. E. Baker & Co., \$7,020.59, R. P. & W. F. Starr, Ltd., \$1,179.26, accounts under \$1,000, \$1,037.25; cabin and galley supplies, \$230.03; lubricants, \$241.12; water, \$196.25; sundries, \$47.53. Repairs and replacements: R. D. Butler, \$1,226.42; M. C. Hemeon, \$6,029.95; Miramichi Foundry Machine Works, Ltd., \$2,197.78; Power Machine Works, \$3,206.27; St. John Dry Dock & Shipbuilding Co., Ltd., \$30,588.96; Yarmouth Marine Rly. Co., Ltd., \$1,512.40; accounts under \$1,000, \$3,895.56. Miscellaneous: towage, H. Cann & Son, \$1,607.50, Halifax Tow Boat Co., Ltd., \$4,416.66; wharfage, L. E. Baker & Co., \$3,113, accounts under \$1,000, \$25.22; sundries, \$173.32..... 92,340 21

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 144—Dredging—Dragage

Maritime Provinces—Con.—Provinces maritimes—Suite

Dredge No. 2 and plant:—Master, L. A. Hains, Apr. 1-3, Dec. 16-Mar. 31 at \$87.50, Apr. 4-Dec. 15 at \$175; wages of crew, \$10,064.89; sundry labour, \$78.84; board of crew, \$2,879.25. Travelling expenses, \$217. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$5,710, C. Dwyer & Son, \$1,155.83, accounts under \$1,000, \$360.81; cabin and galley supplies, \$283.24; lubricants, \$198.80; water, \$1,950.33; sundries, \$75.67. Repairs and replacements: Pictou Foundry & Machine Co., \$4,770.79; Port Hawkesbury Marine Rly. Co., Ltd., \$5,519.93; St. John Dry Dock & Shipbuilding Co., Ltd., \$25,157.60; Sydney Foundry & Machine Works Ltd., \$1,934.40; accounts under \$1,000, \$3,945.94. Miscellaneous: towage, \$1,677; sundries, \$173.14	67,937 57
Dredge Pownal No. 2:—Engineer master, E. H. Anderson, Nov.-Mar at \$145, board, \$113.25; sundry labour, \$519.30. Operating expenses, \$168.99. Repairs and replacements: Hyde Windlass Co., \$1,740; St. John Dry Dock & Shipbuilding Co., Ltd., \$3,682.20; B. Stewart & Co., Ltd., \$2,599.18; accounts under \$1,000, \$3,622.66. Miscellaneous, sundries, \$51.16	13,221 74
Dredge No. 4 and plant:—Master, Geo. McLeod, Apr. 17-Dec. 15 at \$160, Dec. 16-Mar. 31 at \$80; wages of crew, \$5,442.29; sundry labour, \$30.05; board of crew, \$1,715.25. Travelling expenses, \$137.90. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$4,779.50, C. Dwyer & Son, \$1,611; handling coal, \$189.80; cabin and galley supplies, \$107.55; water, A. Cormier, \$1,702, accounts under \$1,000, \$98.76; sundries, \$148.01. Repairs and replacements: Pictou Foundry & Machine Co., \$2,973.41; accounts under \$1,000, \$2,624.50. Miscellaneous: boat hire, \$615; towage, J. Fraser & Sons, \$4,878.80, accounts under \$1,000, \$900; sundries, \$150.24	29,657 43
Dredge No. 5 and plant:—Master, A. G. MacDonald, \$2,100; wages of crew, \$12,142.97; sundry labour, \$150; board of crew, \$3,489. Travelling expenses, \$217.30. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$7,308, accounts under \$1,000, \$1,561.32; cabin and galley supplies, \$285.38; gasoline, \$208.52; lubricants, \$180.08; water, \$123.38; sundries, \$164.66. Repairs and replacements: Pictou Foundry and Machine Co., \$6,790.62; Pictou Marine Rly., \$5,748.21; Port Hawkesbury Marine Rly. Co., Ltd., \$5,128.26; accounts under \$1,000, \$5,824.32. Miscellaneous: towage, Halifax Tow Boat Co., Ltd., \$1,571.88, accounts under \$1,000, \$971.20; sundries, \$231.40. Other outlay, construction of 16 steel pontoons, contract complete, Robb Engineering Works, Ltd., \$29,460	83,656 50
Dredge No. 9 and plant:—Master, E. Gallant, \$1,920; wages of crew, \$7,054.48; sundry labour, \$243.25; board of crew, \$2,443.25. Travelling expenses, \$93.30. Operating expenses: coal, R. T. Holman, Ltd., \$2,001.77, McAulay & Murchison, \$2,356.16, accounts under \$1,000, \$1,023.44; cabin and galley supplies, \$176.65; lubricants, \$116.51; water, \$438.20; sundries, \$83.74. Repairs and replacements: Pictou Foundry & Machine Co., \$8,062.78; B. Stewart & Co., Ltd., \$1,153.38; accounts under \$1,000, \$3,280.07. Miscellaneous: towage, \$525; sundries, \$153.13	31,125 11
Dredge No. 12 and plant:—Master, C. C. Hannon, \$1,920; wages of crew, \$8,736.60; sundry labour, \$1,803.60; board of crew, \$2,660.75. Travelling expenses, \$74.70. Operating expenses: coal, Buntain, Bell & Co., \$4,493.33, accounts under \$1,000, \$640.41; cabin and galley supplies, \$263.19; gasoline, \$458.19; lubricants, \$132.27; water, W. D. McKay, \$1,090, accounts under \$1,000, \$20. Repairs and replacements: Phoenix Foundry Co., \$2,813.12; B. Stewart & Co., Ltd., \$5,291.12; accounts under \$1,000, \$4,191.64. Miscellaneous: towage, \$921; sundries, \$188.05	35,697 97
Dredge No. 13 and plant:—Master, at \$165, F. Horne, Apr. 1-July 12, F. A. McFadden, July 12-Mar. 31; wages of crew, \$7,528.39; sundry labour, \$89.50; board of crew, \$2,352. Travelling expenses, \$133.95. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$2,894.75, Indian Cove Coal Co., Ltd., \$1,011.50, accounts under \$1,000, \$835.30; cabin and galley supplies, \$310.91; lubricants, \$134.59; water, \$816.15; sundries, \$111.64. Repairs and replacements: R. Musgrove & Sons, Ltd., \$4,545.93; Sydney Foundry & Machine Works, Ltd., \$11,113.64; accounts under \$1,000, \$2,318.06. Miscellaneous: towage, J. T. Cruickshank, \$2,550, J. Fraser & Sons, \$3,852.50, Strait Ferry Co., Ltd., \$4,683.50, accounts under \$1,000, \$100; sundries, \$143.29. Less refunded for services of dredge, \$851.95	46,658 96
Dredge No. 14:—Engineer, E. H. Anderson, 177.7 d. at \$5; wages of crew, \$1,874.20; sundry labour, \$35. Operating expenses: coal, \$598.38; water, \$173.16; sundries, \$128.46. Repairs and replacements: B. Stewart & Co., Ltd., \$2,394.55; accounts under \$1,000, \$121.53. Miscellaneous: towage, \$145; sundries, \$303.74	6,662 52
Dredge No. 15:—Engineer, S. Naugler, 213 d. at \$5, 102 d. at \$2.50; wages of crew, \$3,087.50; sundry labour, \$151.50. Operating expenses: gasoline, \$472.63; lubricants, \$107.61. Repairs and replacements, \$1,184.09	6,323 33

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 144—Dredging—Dragage

Maritime Provinces—*Con.*—Provinces maritimes—*Suite*

Dredge No. 16:—Captain, C. D. Kendrick, 259 d. at \$5, 63 d. at \$2.50; wages of crew, \$2,919.50; sundry labour, \$1,012.13. Travelling expenses, \$15.30. Operating expenses: gasoline, \$280.70; sundries, \$131.81. Repairs and replacements, \$1,385.84. Miscellaneous: freight, \$156.93; towage, \$305; sundries, \$4.....	7,663 71
Dredge No. 115 and plant:—Master, W. H. McLeod, \$2,100; wages of crew, \$8,287.77; board of crew, \$2,506.75. Travelling expenses, \$129.45. Operating expenses: coal, A. Picard & Co., \$3,254.60, accounts under \$1,000, \$2,325.99; cabin and galley supplies, \$442.66; lubricants, \$160.04; water, \$730.10; sundries, \$249.64. Repairs and replacements: J. A. Likely, Ltd., \$1,442.93; Port Hawkesbury Marine Rly. Co., Ltd., \$6,759.23; J. Quinn, \$1,051; B. Stewart & Co., Ltd., \$5,212.91; accounts under \$1,000, \$4,350.60. Miscellaneous: towage, J. Fraser & Sons, \$2,280, Strait Ferry Co., Ltd., \$3,495; sundries, \$121.16.....	44,899 83
Tug <i>Canso</i> :—Master, A. Swim, Apr. 1, Dec. 20-Mar. 31 at \$77.50, Apr. 2-Dec. 19 at \$155; wages of crew, \$6,033.47; sundry labour, \$234; board of crew, \$1,758. Travelling expenses, \$100.45. Operating expenses: coal, \$2,890.60; cabin and galley supplies, \$160.97; lubricants, \$115.88; water, \$751.38; sundries, \$104.43. Repairs and replacements: Atlantic Engineering Works, Ltd., \$1,512.94; accounts under \$1,000, \$2,681.08. Miscellaneous, sundries, \$63.97.....	18,002 08
Tug <i>Fredericton</i> :—Master, A. McEachern, Apr. 1-4, Jan. 1-Mar. 31 at \$75, Apr. 5-Dec. 31 at \$150; wages of crew, \$4,375.12; sundry labour, \$193.66; board of crew, \$1,349.50. Travelling expenses, \$89.85. Operating expenses: coal, \$933.56; cabin and galley supplies, \$204.69; water, \$1,101.75; sundries, \$154.67. Repairs and replacements: Pictou Marine Rly., \$1,003; accounts under \$1,000, \$1,616.32. Miscellaneous, sundries, \$58.22.....	12,645 34
Tug <i>Helena</i> :—Master, D. Reid, Apr. 1-2, Dec. 16-Mar. 31 at \$85, Apr. 3-Dec. 15 at \$170; wages of crew, \$8,838.61; board of crew, \$2,258.50. Travelling expenses, \$150.80. Operating expenses: coal, Wm. Law & Co., \$5,605.05, accounts under \$1,000, \$435.72; cabin and galley supplies, \$150.18; lubricants, \$156.17; sundries, \$136.71. Repairs and replacements: R. D. Butler, \$1,369.72; M. C. Hemeon, \$2,495.25; Miramichi Foundry Machine Works, Ltd., \$1,072.12; Yarmouth Marine Rly. Co. Ltd., \$1,317.45; accounts under \$1,000, \$1,998.02. Miscellaneous, sundries, \$201.24. Less refunded for services of tug, \$240.....	27,680 94
Tug <i>Lisgar</i> :—Master, G. C. Gamble, Apr. 1-3, Dec. 23-Mar. 31 at \$77.50, Apr. 4-Dec. 22 at \$155; wages of crew, \$6,056.26; sundry labour, \$285; board of crew, \$1,837. Travelling expenses, \$126.20. Operating expenses: coal, J. Carragher & Co., \$5,052.39, accounts under \$1,000, \$851.49; cabin and galley supplies, \$343.90; lubricants, \$130.71; sundries, \$308.80. Repairs and replacements: Brace, McKay & Co., Ltd., \$1,638.56; B. Stewart & Co., Ltd., \$1,442.54; accounts under \$1,000, \$644.28. Miscellaneous: funeral expenses, \$136.90; sundries, \$103.06. Less refunded for services of tug, \$315.....	20,239 34
Tug <i>Rona</i> :—Master, R. J. Belyea, Apr. 1-Dec. 8 at \$140, Dec. 9-Mar. 31 at \$70; wages of crew, \$4,478.37; sundry labour, \$64.15; board of crew, \$1,376.85. Travelling expenses, \$22.40. Operating expenses: coal, \$671.98; water, \$186.06; sundries, \$204.48. Repairs and replacements, \$1,281.82. Miscellaneous, sundries, \$148.93. Less refunded for services of tug, \$20.....	9,833 10
Tug <i>Sogenada</i> :—Master, F. Gallant, Apr. 1-6, Dec. 16-Mar. 31, at \$75, Apr. 7-Dec. 15 at \$150; wages of crew, \$4,927.13; board of crew, \$1,419.50. Travelling expenses, \$60.20. Operating expenses: coal, \$333.24; cabin and galley supplies, \$217.76; water, \$1,023.50; sundries, \$185.12. Repairs and replacements, \$1,624.43. Miscellaneous, sundries, \$60.28.....	11,372 46
General repairs:—Lobnitz No. 3, \$1,246.31; Stonelifter, No. 1, \$1,615.75.....	2,862 06
Harbours and rivers, Nova Scotia:—Ballantyne's Cove, dredging, inspection, \$35, Beacon Dredging Co., Ltd., 13 d. at \$350; Bayport. dredging, inspection, \$12, Beacon Dredging Co., Ltd., 485.9 c.y. at 80c., 1,652.63 c.y. at 53½c.; Bear River, hand dredging, \$524.61; Belliveau's Cove, hand dredging, \$749.92; Canning, cleaning dock, \$297.98; Centre Burlington, repairs to lay bed, \$100; Chegoggin Dyke, hand dredging, \$101.01; Cheticamp, replacing dredge ranges, \$46.78; Comeau's Hill, removing boulders, \$359.56; Comeauville, hand dredging, \$600.15; Eastern Harbour, dredging, \$257.85; Great Village, improvements to vessel bed, \$75; Hay's River, hand dredging, \$248.50; Joggins, hand dredging, \$399.30; Liverpool, harbour survey, labour, \$364, travelling expenses, \$393.45, supplies, \$82.39, miscellaneous, \$99.50; Livingstone's Cove, creek diversion, \$239.31; Lockport, harbour survey, \$196.64; Lower Burlington, hand dredging, \$100; Mabou Harbour, survey, \$238.25; Margaretville, hand dredging, \$24.70; Miramichi River, removing snags, \$294.59; Mosher's Bay, hand dredging, \$225.08; Petite Riviere, removing old wharf, \$698.35; Pirate Harbour, dredging, Beacon Dredging Co., Ltd., 3 d. at \$350; Prospect, hand dredging, \$204.86; Red Point, hand dredging,	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 144—Dredging—Dragage

Maritime Provinces—Conc.—Provinces maritimes—Fin

Harbours and rivers, Nova Scotia— <i>Conc.</i>	
\$75.38; Moose River, dredging, \$42; Sandford, hand dredging, \$199.35; Sheet Harbour, dredging, Halifax Dredging Co., Ltd., detailed in 1927-28, page V—78, \$815.54; Wentworth, dredging, Canadian Gypsum Co., Ltd., 3,980.2 c.y. at 25c., 4,672.4 c.y. at 75c.; Windsor, dredging, labour, \$192, supplies, 65c., Windsor Gypsum Co., Ltd., 2,665 c.y. at 75c.; Yarmouth, dredging, travelling expenses, \$301.83, supplies, \$33.52, Beacon Dredging Co., Ltd., detailed in 1927-28, page V—78, \$2,172.14.....	24,169 41
Harbours and rivers, Prince Edward Island:—Blooming Point, dredging.....	501 50
Harbours and rivers, New Brunswick:—Barker's Ferry, removing rock, \$499.55; Chatham, dredging, inspection, \$182.50, Miramichi Dredging Co., Ltd., Canada dock, 2,503.6 c.y. at 58c., Fraser's wharf, 12,031.5 c.y. at 50c.; Moulies River, dredging, labour, \$958.65, rent of dredge and 2 scows, \$990, sundries, \$1; New-castle, dredging, inspection, \$24, Miramichi Dredging Co., Ltd., 1,261.3 c.y. at 90c.; Rexton, dredging, \$81.53; St. Stephen, dredging, inspection, \$196, supplies, \$3.10, Beacon Dredging Co., Ltd., 8,977.5 c.y. at \$1.15, towage, \$7.25.....	21,870 72
Construction of 3 steel hopper scows:—St. John Dry Dock & Shipbuilding Co., Ltd., on account contract, \$10,000; freight, \$8.45.....	10,008 45
St. John Office:—Travelling expenses: J. K. Blenkinsop, \$740.50; H. D. Gillis, \$611.35; D. H. MacQuarrie, \$1,277.95; J. T. Nickerson, \$1,437.24. Repairs and replacements, \$80.23. Miscellaneous: advertising, \$441.17; postage, \$319.54; rents, \$166; taxi hire, \$370; telegrams, \$447.85; telephone service, \$467.40; sundries, \$73.46	6,432 69
Department of Printing and Stationery:—King's Printer: printing, \$7.52; supplies, \$86.29	93 81
	631,556 78
Less—Charged to Dredging, Ontario and Quebec.....(Page V—115)	41,602 50
Total	(Page V—109) \$ 589,954 28

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	194,904 50
Travelling Expenses	6,587 57
Materials, Supplies, Repairs, etc.....	309,877 76
Printing and Stationery	93 81
Miscellaneous	45,342 85
Other Outlay	74,750 29
	631,556 78
Less—Adjustment	41,602 50
	<u>\$ 589,954 28</u>

Ontario and Quebec—Ontario et Québec

Dredge No. 1, Quinlan & Robertson:—Engineer master, M. Convey, \$2,040; wages of crew, \$7,799.47; sundry labour, \$706; board of crew, \$2,557.33. Travelling expenses, \$123.70. Operating expenses: coal, Pittsburg Coal Co., \$2,667, accounts under \$1,000, \$850.69; packing, \$193.71; cabin and galley supplies, \$242.25; sundries, \$255.74. Repairs and replacements: Collingwood Shipyards Ltd., \$3,150; Parent Machine Co., Ltd., \$7,685.87; Toronto Dry Dock Ltd., \$6,405.39; accounts under \$1,000, rope, \$2,024.08, sundries, \$3,039.06. Miscellaneous: towage, \$552; sundries, \$264.07	40,556 36
Dredge No. 109:—Master, J. Harney, \$1,920; labour, \$36.63; supplies, \$111.69....	2,068 32
Dredge No. 110:—Engineer master, C. Fox, \$2,160; wages of crew, \$8,436.87; board of crew, \$2,725.91. Travelling expenses, \$72.95. Operating expenses: coal, Canadian Import Co., \$1,816.40, Cote, Boivin & Cie, \$2,624.15, accounts under \$1,000, \$83.73; cabin and galley supplies, \$282.14; sundries, \$280.74. Repairs and replacements: Chantier Maritime de St. Laurent Ltd., \$2,800; Davie Shipbuilding & Repairing Co., \$12,373.88; F. X. Drolet & Co., \$1,522.06; Alex. McKay Co., Ltd., \$1,635.88. Morton Engineering & Dry Dock Ltd., \$1,365; accounts under \$1,000, rope, \$2,364.03, sundries, \$1,923.08. Miscellaneous: towage, Price Brothers & Co., Ltd., \$3,057, accounts under \$1,000, \$1,091.50; wintering, \$1,400; sundries, \$155.29. Less sale of supplies, \$129.75.....	48,040 86
Dredge No. 116:—Master, J. B. A. Bertrand, \$2,100; wages of crew, \$7,827.18; board of crew, \$2,600.87. Travelling expenses, \$117.85. Operating expenses: coal, Canadian Import Co., \$4,064.48, accounts under \$1,000, \$178.17; lubricants,	

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 144—Dredging—Dragage

Ontario and Quebec—Con.—Ontario et Québec—Suite

Dredge No. 116—Conc.	
\$147.25; cabin and galley supplies, \$224.76; sundries, \$150.58. Repairs and replacements: Davie Shipbuilding & Repairing Co., \$10,755.35; Alex McKay Co., Ltd., \$2,296.49; Morton Engineering & Dry Dock Ltd., \$2,121.63; accounts under \$1,000, rope, \$1,209.36, water, \$211.15, sundries, \$1,701.12. Miscellaneous: towage, Price Brothers & Co., Ltd., \$1,488, accounts under \$1,000, \$281.50; wintering, \$600; sundries, \$132.92.....	38,208 66
Dredge No. 117:—Engineer master, R. Hogan, \$2,100; wages of crew, \$10,391.71; sundry labour, \$180.14; board of crew, \$3,092.40. Travelling expenses, \$21.30. Operating expenses: coal, Can. Pac. Ry. Co., \$4,935.03; cabin and galley supplies, \$235.53; sundries, \$330.23. Repairs and replacements: Cochran Foundry & Machine Works, \$1,794.01; C. Norsworthy Co., Ltd., \$2,716.62; accounts under \$1,000, rope, \$1,906.98, sundries, \$2,391.88. Miscellaneous: inspection, \$75; sundries, \$285.62.....	30,456 45
Dredge No. 121:—Engineer master, E. C. Robertson, \$1,740; wages of crew, \$4,538.95; board of crew, \$1,604.80. Travelling expenses, \$45.35. Operating expenses: coal, \$1,375.65; cabin and galley supplies, \$182.12; sundries, \$96.72. Repairs and replacements: Manseau Shipyards, \$3,357.85; accounts under \$1,000, sundries, \$422.38. Miscellaneous: towage, \$140; wintering, \$550; sundries, \$108.49.....	14,162 31
Dredge No. 123:—Engineer master, H. J. Fox, y. (less July 13-16), \$1,958.71; wages of crew, \$8,098.45; sundry labour, \$233.20; board of crew, \$2,613.60. Travelling expenses, \$96.25. Operating expenses: coal, Jos. Elie, \$2,444.25, accounts under \$1,000, \$869.01; lubricants, \$185.43; cabin and galley supplies, \$182.42; sundries, \$81.80. Repairs and replacements: A. Cantin, \$1,655.31; Dominion Bridge Co., Ltd., \$1,225; Manseau Shipyards, \$9,217; J. & R. Weir, \$1,678.29; accounts under \$1,000, rope, \$1,020.62, sundries, \$829.89. Miscellaneous: towage, E. Charland, \$2,238.87, accounts under \$1,000, \$425; wintering, \$600; sundries, \$250.18. Less sale of salvaged car, \$15.....	35,888 28
Dredge No. 126:—Captain Jos. Lafranc, Feb. 15 to Dec. 10, \$1,120.80; labour, \$6,023.50; board of men, \$1,942.25. Repairs and replacements: R. Delaney & Son, Ltd., \$3,848.22; Geddes & Arseneau, \$1,055.08; accounts under \$1,000, hoist swinger with sheaves, \$571.80, timber, \$809.20, sundries, \$679.85. Miscellaneous: rent, \$201; sundries, \$58.18.....	16,309 88
Dredge No. 127:—	
Dredge:—Capt. S. Tremblay, at \$5 per day, \$1,120, at \$2.50 per day, \$125; wages of crew, \$2,300; sundry labour, \$1,253; board of men, \$108. Materials, supplies and repairs: coal, \$596.18; tow line, \$100.80; water, \$157; sundries, \$1,264.38. Miscellaneous: towage, \$905; sundries, \$24.....	7,953 36
Construction of tug:—Labour, \$3,043.50. Material, supplies and repairs: Crude Oil Engine Co., Ltd., engine, \$4,552.64; accounts under \$1,000, lumber, \$338.25, sundries, \$959.75. Miscellaneous: freight, \$113.37; sundries, \$168.50.....	9,176 01
	17,129 37
Tug <i>Cliffside</i>:—Master, W. Alguire, at \$130 per m., \$1,048.39, at \$65 per m., \$249.52; wages of crew, \$2,601.74; board of crew, \$808.80. Travelling expenses, \$35.10. Material, supplies and repairs: Chantiers Manseau Ltd., \$1,780; accounts under \$1,000, coal, \$637.91, sundries, \$430.50. Miscellaneous: wintering tug, \$150; sundries, \$59.31.....	7,801 27
Tug <i>Fraserville</i>:—Wages of deckhands, \$693.34; board of crew, \$573.67. Material, supplies and repairs: coal, Canadian Import Co., \$1,717.38; services of tug, Sorel Harbour Tugs Ltd., \$6,837; accounts under \$1,000, water, \$224.25; sundries, \$15.60.....	10,061 24
Tug <i>A. E. Gibson</i>:—Wages of deckhands, \$832.44; board of crew, \$739.20. Material, supplies and repairs: coal, Can. Pac. Ry. Co., \$1,166.75, accounts under \$1,000, \$100.50; services of tug, H. J. Dixon, \$7,384; sundries, \$61.79.....	10,284 68
Tug <i>Hercules</i>:—Master, N. Jackson, at \$160, \$1,280, at \$80, \$320; wages of crew, \$6,634.68; board of crew, \$2,059.20. Travelling expenses, \$64. Operating expenses: coal, Pittsburg Coal Co., Ltd., \$1,503.25, accounts under \$1,000, \$1,596.45; cabin and galley supplies, \$201.02; sundries, \$219.03. Repairs and replacements: Toronto Dry Dock Co., Ltd., \$2,296.11; accounts under \$1,000, rope, \$431.96, sundries, \$883.83. Miscellaneous: sundries, \$166.87.....	17,656 40
Tug <i>Monitor</i>:—Master, T. Bernier, at \$140, \$1,124.52, at \$70, \$237.10, J. Laparest, at \$140, \$81.29; wages of crew, \$3,953.36; board of crew, \$1,204. Travelling expenses, \$62.05. Operating expenses: coal, Jos. Elie, \$2,311.50, accounts under \$1,000, \$535.12; sundries, \$258.35. Repairs and replacements: Chantiers Manseau Ltd., \$1,725.10; J. & R. Weir, Ltd., \$3,762.70; accounts under \$1,000, rope, \$113.07, sundries, \$948.39. Miscellaneous: towage, \$475; sundries, \$84.87....	16,876 42

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 144—Dredging—Dragage

Ontario and Quebec—Con.—Ontario et Québec—Suite

Tug <i>Peel</i> :—Master, G. W. Blanchard, at \$155, \$1,310, at \$77.50, \$275, overtime, \$63.17; wages of crew, \$5,694.38; board of crew, \$1,713.06. Travelling expenses, \$54.05. Operating expenses: coal, Pittsburg Coal Co., Ltd., \$2,875.75; accounts under \$1,000, \$748.90; cabin and galley supplies, \$175.20; sundries, \$344.27. Repairs and replacements: rope, \$353.69; sundries, \$653.71. Miscellaneous: sundries, \$213.49	14,474 67
Tug <i>Storm King</i> :—Master, W. Levesque, at \$155, \$1,315, at \$77.50, \$272.50; wages of crew, \$5,017.80; board of crew, \$1,656.95. Travelling expenses, \$77.80. Operating expenses: coal, Canadian Import Co., \$2,601.43, Cote, Boivin & Cie, \$1,841.30, accounts under \$1,000, \$248.85; lubricants, \$112.79; cabin and galley supplies, \$182.38; sundries, \$64.67. Repairs and replacements: repairs to boiler, \$1,507.38; sundries, \$1,408.88. Miscellaneous: services of pilot, \$102; towage, \$99; sundries, \$127.47	16,636 20
Tug <i>Strathbungo</i> :—Services of tug, \$450; sundries, \$81.17	531 17
Tug <i>Witherbee</i> :—Master, J. Forgues, at \$155, \$1,315, at \$77.50, \$272.50; wages of crew, \$5,496.63; board of crew, \$1,731.20. Travelling expenses, \$34.80. Operating expenses: coal, Canadian Import Co., \$2,332.44, Cote, Boivin & Cie, \$3,392.60, accounts under \$1,000, \$159.93; lubricants, \$121.76; packing, \$126.95; cabin and galley supplies, \$145.96; sundries, \$129.03. Repairs and replacements: rope, \$391.58; machine work, \$2,438.11; sundries, \$565.14. Miscellaneous: towage, \$68; sundries, \$119.69	18,841 32
Contract Dredging:—	
Bowerman, T. G., dredging and constructing small breakwater, Salmon Point. Chatham Dredging & General Contracting Co., Kingsville, 6,115 c. y. at 80c....	2,975 00
Halifax Dredging Co., Ltd.: Amherst, M. I.: drilling and blasting, 1,261 c. y. at \$15, 882 c. y. at \$13; removing boulders, \$630; services of diver, \$1,800; less \$13,500 paid in 1927-28, V—106.....	4,892 00
Macdonald (Randolph) Co., Ltd.: Hull: Gilmour's wharf, 1,131 c. y. at 48c.; Public wharf, 4,000 c. y. at 48c.....	19,311 00
McKenzie, T. H., Stokes Bay, 300 h. at \$3.50.....	2,462 88
National Dock & Dredging Corporation: Franklin, 4,452 c. y. at \$1; Rivière Nicolet, 9,871 c. y. at 49c.; Ste. Petronille, 816.185 c. y. at 75c.....	1,050 00
Inspection of Dredging:—Amherst, M. I., \$625; Hull, \$45; Kingsville, \$100; Point Edward, \$1,504.50; Rivière Nicolet, \$85.....	9,900 93
Harbours and Rivers, Quebec:—	40,591 81
Amherst, M. I., improving harbour: labour, \$976.93; sundries, \$372.89.....	2,359 50
Anse à Dufour, removing rocks, \$300; Anse à la Croix, removing boulders, \$300; Anse à la Richardièrre, removing rocks, \$349.05; Anse à Mercier, removing boulders, \$149.85; Anse au Griffon, removing boulders, \$175.05; Anse aux Fourgere, removing boulders, \$250; Barachois, improvements, \$23.84; Batiscan River, dredging, detailed in 1927-28, V—84, \$405.83; Beauharnois, soundings, \$139.24.....	1,349 82
Bic, removing boulders: labour, \$2,352.75; supplies, \$140.53.....	2,092 86
Bonaventure, repairs to fishing harbour, \$158; Cap à la Baleine, improving harbour, \$499; Cap aux Os, removing boulders, \$200; Cap des Rosiers, removing boulders, \$501.27; Cloridorme, improving harbour, \$200; Colonie des Grèves, survey, \$107.79; Fame Point, removing boulders, \$248.50; Fox River, removing boulders, \$295.13; Gaspé, repairs to protection work, \$425.47; Girard Rivière, dredging, \$400; Grande Grève, removing boulders, \$274.95; Grande Rivière, repairs to fishing harbour, \$199.30; Grande Vallée, removing boulders, \$89.40.	2,493 28
Harriana River:—Salaries and wages: foreman, J. I. Cummings, \$1,920; captain, at \$140, \$964.49, at \$70, \$357.75; caretaker, \$257.05; wages of crew, \$4,751.95; board of men, \$2,191.90. Travelling expenses, \$359.05. Materials, supplies and repairs: oil, Imperial Oil Ltd., \$1,103.99; accounts under \$1,000, coal, \$1,480.84, lumber, \$942.93, repairs to engine, \$485, rope, \$455.70, cabin and galley supplies, \$191.54; sundries, \$1,327.05. Miscellaneous: towage, \$275; sundries, \$153.81.	3,598 81
House Harbour, placing buoys, etc., \$159.96; Ile Bouchard, survey and soundings, \$160.04; Ile Ste. Thérèse, soundings, \$65.98; Jersey Cove, removing boulders, \$200.08; Lachine soundings, \$876.62; L'Echourie, clearing harbour, \$135.10; L'Islet, removing rocks, \$490	17,218 05
Matane, survey and soundings: labour, \$2,037; supplies, \$43.29.....	2,087 78
Montmagny, removing boulders: labour, \$914.50; supplies, \$251.23.....	2,080 29
Petit Cap, improving harbour, \$252.50; Petite Anse, removing rocks, \$149.97; Petite Rivière St. François, removing boulders, \$451.50; Petite Vallée, removing boulders, \$300; Petit Matane, removing boulders, \$486.80.....	1,165 73
Petites Bergeronnes, dredging: labour, \$1,261.25, supplies, \$239.01.....	1,640 77
	1,500 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Dredging—Dragage

Ontario and Quebec—*Conc.*—Ontario et Québec—*Fin*Harbours and rivers, Quebec—*Conc.*

Pointe Frégate, removing rocks, \$80; Pointe Jaune, improving harbour, \$200..	280 00
Rimouski, dredging: labour, \$1,677.20; supplies, \$322.88.....	2,000 08
Rivière Champlain: removing obstructions: labour, \$283.25; supplies, etc., \$197.41;	
Rivière Nicolet, dredging, \$48.50; Rivière Noir, removing boulders, \$400;	
Rivière Ouelle, removing boulders, \$124.95; Rivière St. François, \$68.60, detailed	
in 1927-28, V—87; Ruisseau à la Loutre, removing boulders, \$885.20;	
Ruisseau Blanc, deepening channel, \$451.55; Ruisseau Rouge, dredging, \$740.55.	3,200 01
Saguenay River, dredging: labour, \$805; supplies, \$117.77; sundries, \$92.25....	1,015 02
St. Andre de Kamouraska, dredging, \$794.04; Ste. Anne des Monts, dredging,	
\$150.01; Ste. Felicite, improving harbour, \$1,406.83; St. Helier, repairs, \$40;	
St. Jean Deschailions, survey and soundings, \$29; St. Sulpice, soundings, \$276.02;	
St. Yvon, dredging, \$152; Trois Pistoles, dredging, \$900.03; Trois Ruisseau,	
dredging, \$100; Vercheres, diversion of brook, \$499.50; Verdun, dredging,	
\$935.38, clearing channel, \$260.68.....	5,543 49
	<u>47,266 25</u>

Harbours and Rivers, Ontario—

Barrow Bay and Colpoy's Bay, survey of lake, \$167.80; Haileybury Shipyard,	
improvement, \$196.35; Kingsville, dredging, \$10; Mitchell's Bay, survey, \$152.35;	
Monetville (Lake Nipissing), removing rocks, \$299.50.....	826 00
Point Edward, dredging: labour, \$857; travelling expenses, C. G. Steers, \$877.67;	
materials, \$225.08; boat hire, \$665.50; rent of storehouse, \$130; tolls, \$110.90;	
sundries, \$119.92.....	2,986 07
Port Dover, survey, \$18.65; Presqu'île, placing buoys, etc., \$474.80.....	493 45
Sydenham River, removing snags and obstructions: labour, \$1,116.10; travelling	
expenses, J. McKenty, \$161.70; material, etc., \$616.05.....	1,893 85
Thames River, removal of snags: labour, \$1,041; travelling expenses, J. McKenty,	
\$214.60; materials, etc., \$513.85	1,769 45
Thessalon, survey	110 00
	<u>8,078 82</u>

Victoria Island Shipyard and Pattern Warehouse:— Foreman carpenter, at 85c. per h., G. Waters, \$1,883.60; sundries, \$25.70

1,909 30

Generally:—Travelling expenses, Capt. Bonenfant, \$50. Material, etc.: photographic work, \$251.58; sundries, \$145.96. King's Printer, \$8.29. Miscellaneous: advertising, \$199.75; telegrams, \$547.78.....

1,203 36

Adjustment:—Detailed with Dredging Maritime Provinces..... (Page V—112)

41,602 50

498,995 40

Less—Refunds:—Services of dredges, No. 110, \$3,994.55, *Harricana*, \$206.22; repairs to survey cable, \$25.....

4,225 77

Total. (Page V—109) \$ 494,769 63

Classified as follows—Classifiées comme suit:—

Salaries and Wages	188,828 78
Travelling Expenses	2,565 86
Materials, Supplies, Repairs	204,697 82
Printing and Stationery.....	8 29
Miscellaneous	20,240 91
Other Outlay	41,066 24
Adjustment	37,361 73
	<u>\$ 494,769 63</u>

Manitoba, Saskatchewan & Alberta

Dredge No. 202 and tug *Peguis*:—Master, W. Walterson, y. less 11 d., \$1,687.67; tug master, R. Clemons, y. less 9 d., \$1,288.70; crews, \$3,599.75; board, \$1,342.15; coal, Harstone Coal Co., \$2,224.56; hauling out and use of ways, \$376.60; lumber, F. W. Hooker, \$1,102.37; paint, oil, etc., \$136.01; smoke box, \$194; sundries, \$489.90; boiler inspection, \$60.....

12,501 71

Dredge No. 204:—Hauling out and use of ways, \$73.30; paint, \$17.62.....

90 92

Dredge No. 205 and tug *Friday*:—Master, Stanley Dewar, y., \$1,860; tug master, H. Barker, y., less 11 d., \$1,277.16; crews, \$4,919.16; watchman, Oct. 8-Mar. 31, \$404.19; board, \$1,572.50; coal, Harstone Coal Co., \$2,515.69; lumber, F. W. Hooker, Ltd., \$1,130.92; machine parts, repairs, etc., \$957.01; provisions, \$179.92; steel cable, \$143.78; sundries, \$550.14; boiler inspection, \$60; freight, etc., \$34.02

15,604 49

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 144—Dredging—Dragage

Manitoba, Saskatchewan & Alberta—Conc.—Fin

Uredge No. 208:—Watchman, Apr.-Oct., \$525; travel, D. A. McIntyre, \$78.05; postage, \$1.35	604 40
Dredge <i>Plamondon</i> :—Storage, 10 m. to Dec. 31, 1928.	50 00
Dredge <i>Red River</i> :—Master, B. Freeman, y., \$1,860; crew, \$4,797.86; board, \$1,462; coal, Harstone Coal Co., \$2,652.56; 80 piles, \$360; pipe, \$422.40; sundry supplies, \$751.71; boiler inspection, \$55.	12,361 53
Dredge <i>Winnipegosis</i> and tug <i>Mossy River</i> :—Dredge master, D. Gunn, Mar., 1928, \$72.50, y. to Mar. 31, 1929, at \$145, \$1,297.75, at \$72.50, \$217.50; tug master, Chas. Denby, \$1,307.74; crews, \$4,979.32; watchman, 5 m., \$350; foreman, \$323; board, \$1,703.40; travel, \$224.68; marine locomotive boiler, Foster Wheeler, \$3,850; coal, Harstone Coal Co., \$2,435.17; shipping coal, \$501.68; rope, \$160.38; wire rope, \$153.30; sundries, \$1,423.40; freight, cartage, etc., \$76.38; towing, \$532.50.	19,608 70
Tug <i>Parkdale</i> :—Repairs	398 78
Tug <i>Vaughan</i> :—Master, Sam Parsons, \$1,423.33; crew, \$1,754; coal, Harstone Coal Co., \$1,587.30; provisions, \$496.11; repairs, etc., \$852.23; inspection fees, \$30.	6,142 97
Selkirk Shipyard:—Watchman, D. Canvin, \$1,080; foreman of dredge repairs, Wm. Atkinson, \$1,501.50; carpenters, \$290.70; labourers, \$6,444; machinist, \$409.50; night watchman, \$166. Travelling expenses, \$6.36. Materials, supplies and repairs: coal, Harstone Co., \$1,308.94, accounts under \$1,000, \$225.33; gasoline, etc., \$134.49; hauling out coal barges and use of ways, \$100; lumber, \$399.08; machine parts, repairs, etc., \$371.80; oakum, \$155.33; paint, etc., \$138.47; rope, \$407.27; spikes, \$201.28; sundries, \$1,099.20. Miscellaneous: cartage, etc., \$184.63; meals, \$303.60; power, \$240; sundries, \$199.31.	15,366 79
Harbour and river work:—Bigstone Rapids, labour, \$560.50, hire of man, team and equipment, \$419, provisions, \$173 95, sundries, \$31.27; Bird River and Bee Creek, labour, \$100; Cowan River, labour, \$1,095.50, hardware, provisions, etc., \$521.31; Montreal River, labour, \$3,354.87, travel, \$59.95, canoe and motor, \$266.50, freighting, \$650.82, 2 hoists, \$160, lumber, \$235.36, provisions, \$1,340.12, sundry equipment, hardware, etc., \$1,327.96, miscellaneous, \$44.50; Sturgeon River, labour, \$399, boat hire, \$15; Wanipigow River, labour, \$1,448.75, provisions, \$341.38, sundries, \$205.73	12,751 47
	95,481 76
Less—Refunded for services of dredge vessels.	237 00
Total. (Page V—109)\$	95,244 76

Classified as follows—Classifiées comme suit:—

Salaries and Wages	55,426 25
Travelling Expenses	369 04
Materials, Supplies, Repairs, etc.	37,538 83
Miscellaneous	1,910 64
	\$ 95,244 76

British Columbia—Colombie Britannique

Dredge <i>Ajax</i> :—Caretaker, G. W. Brown, \$1,200; paint, etc., \$30.70.	1,230 70
Dredge <i>Arrow Lakes</i> :—Engineer master, E. Trimble, \$1,328.63; crew, \$3,530.16; caretaker, etc., \$204.89; board, \$1,532.35; travel, \$24.35; coal, Western Transfer Co., \$1,536.57; feed pump, \$242; repairs to machinery, etc., Vancouver Machinery Depot, \$1,369.61; rope, \$305.47; wire rope, \$320; sundry supplies and repairs, \$1,078.56; boiler inspection, \$45; towage, etc., \$241.	11,758 59
Dredge <i>Bittern</i> :—Engineer master, W. Allan, \$664.20; crew, \$2,185.70; reconditioning, Oct., \$491.60; board, \$937.80; travel, \$11.75; F. Cogle, rent of tug, \$3,362.50; unloading coal, \$48.50; C. W. Walton, on account construction of 40-ft. work boat, \$2,625; accounts under \$1,000, coal, \$1,280.22, filtrator, \$350, towing, \$70, wire rope, \$291.58, sundries, \$745.01.	13,063 86
Dredge <i>Frühling</i> :—Captain, J. F. Gosse, \$2,220 (sick leave Mar. 13-31); acting captain, R. Gunn, Mar. 13-31, \$113.39; crew, \$20,247.25; board, \$5,491.60. Docking, painting, repairing, Burrard Dry Dock Co., \$16,279.85. Materials, supplies and repairs: cabin and galley supplies, \$373.91; coal, \$209; engine, \$485; fuel oil, Imperial Oil Co., \$11,018.96; oil, grease, etc., \$531.09; packing, \$623.38; paint, etc., \$303.10; repairs, \$1,309.29; sundries, \$1,247.02. Miscellaneous: fares and ferriage, \$145.05; inspection, \$110; water, \$197.30; sundries, \$91.84.	61,047 03
Dredge <i>Frühling</i> investigation:—Travel, W. A. Gourlay.	341 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Dredging—Dragage

British Columbia—*Con.*—Colombie Britannique—*Suite*

Dredge <i>King Edward</i> :—Master, H. A. Young, \$2,220; crew, \$20,901.22; board, \$6,122.30. Docking, cleaning, painting and repairing, B.C. Marine Engineers & Shipbuilders, Ltd., \$8,399.13. Operating expenses: cabin and galley supplies, \$613.26; coal, \$364.75; fuel oil, Union Oil Co., \$10,283.34, accounts under \$1,000, \$318.60; marine oil, etc., \$320.68; rope, \$242.46; sundries, \$824.33. Repairs and replacements: Heaps Engineering Co., \$1,085; Queensboro Shipyards, \$1,409.34; Vancouver Engineering Works, \$1,057.25; accounts under \$1,000, \$4,916.83. Miscellaneous: inspection, \$55; towage, \$1,285; sundries, \$45.....	60,463 49
Dredge <i>Mastodon</i> :—Painters, etc., \$3,255; watchman, \$1,200; paint, etc., \$423.56; repairs, Burrard Dry Dock Co., Ltd., \$1,180.51, accounts under \$1,000, \$467.05; sundries, \$430.65; berth, 11 m., \$225; towing, \$100.....	7,281 77
Dredge <i>Pelican</i> :—Engineer master, W. Allan, at \$145, \$737.51; crew, \$1,845.23; board, \$741.34; travel, \$45.25; repairs, \$889.84; wood, \$275; sundry supplies, etc., \$291.48; towing, \$198.75.....	5,024 40
Rockbreaker <i>No. 1</i> :—Engineer in charge of laid up plant, L. A. McAlpine, y., \$1,914, subsistence allowance, \$283.20; labourer, \$490; docking, cleaning and painting, \$409; supplies, etc., \$118.17; car fares, \$30.80.....	3,245 17
Rockbreaker <i>No. 2</i> :—Night watchman, \$1,200; painters, \$610; docking, cleaning, etc., \$468.50; paint, etc., \$120.94.....	2,399 44
Snagboat <i>Bobolink</i> :—Captain, J. D. Watson, Apr. 1-Sept. 20, Mar. 16-31, \$1,213.33; crew, \$5,295.63; board, \$2,338.05; labour and caretaking, \$1,417.37. Travel, \$48.50. Materials, supplies and repairs: Albert & McCaffery, coal, \$2,534.93, timber, \$314.58, sundries, \$30.25; Prince Rupert Dry Dock and Shipyard, repairs, \$1,036.07; accounts under \$1,000, chain, \$398.10, gasoline and oil, \$128.94, ship's telegraph, \$148.50, sundries, \$1,590.21. Miscellaneous: inspection, \$55; towing, etc., \$26.50.....	16,575 96
Tug <i>Point Garry</i> :—Master, J. C. Embree, \$1,500; engineer, \$1,385.75; board, \$561.60; distillate, \$573.15; gasoline, \$499.90; repairs, \$1,436.86; sundries, \$100.03. Tug <i>Point Grey</i> :—Painters, \$335; docking, cleaning, etc., \$293; paint, \$156.44....	6,057 29
Tug <i>Petrel</i> :—Painters, \$260; docking, cleaning, etc., \$187.35; paint, etc., \$97.53..	784 44
Harbours and Rivers:—	544 88
Courtenay River, snagging.....	42 50
Fraser River above Chilliwack: labour, \$1,867; explosives, etc., \$654.15.....	2,521 15
Fraser River survey: services of engineer and helper in launch, \$2,700; sundry labour, \$112; pile driving, \$400.40; sundry materials, etc., \$541.27; board allowance, \$390.15; rent, etc., \$225; telephone exchange and tolls, \$64.25.....	4,433 07
Gordon River: dredging, Cathels & Sorenson.....	1,095 00
Kootenay District survey: labour, \$99.97; meals, \$11.60.....	111 57
Okanagan Falls excavation: labour, \$255.42; building wall, \$209; sundries, \$154.18.	618 60
Okanagan River improvements: labour, \$1,271.70; dragline excavator with 45-ft. boom, Ruston & Hornsby Ltd., \$15,000; gasoline and oil, \$540.24; sundry materials, etc., \$439.41; board, \$112; freight, etc., \$70.81.....	17,434 16
Okanagan River survey: labour, \$646; materials, etc., \$241.67.....	887 67
Ootsa Lake, improvements: labour, \$362.45; sundries, \$140.10.....	502 53
Ripple Rock, investigation: travel, W. A. Gourlay, \$414.46; repairing scow, \$370.22; wire rope, \$581.83; charter of steamer, 3 d., \$300; rent of gas boat, tug boat and pile-driver, F. Gagne, \$1,315; towing scow, \$200; sundries, \$192.30.....	3,373 81
Stikine River, removal of snags: Barrington Transportation Co., labour, \$1,141, use of boat, \$980, materials, etc., \$438.01.....	2,559 01
Tahtsa River, improvements: labour, \$338.25; sundries, \$111.50.....	449 75
Trout Lake, removing debris: labour, \$159.80; materials, \$102.57.....	262 37
Vancouver, Burnaby Shoal: inspection, \$1,476; dredging, North Western Dredging Co., on account, \$5,495.75; supplying and driving piles, Vancouver Pile Driving and Contracting Co., \$1,282.50; use of drill boat and crew, \$225; sundries, \$5.75.....	8,485 00
Vancouver, False Creek: inspection, \$300; dredging, Pacific Construction Co., \$11,303.20.....	11,603 20
Vancouver, First Narrows: North Western Dredging Co., on account dredging..	19,264 80
Victoria: inspection, \$299.19; labour, \$20; dredging, North Western Dredging Co., 10,548 c. y., \$6,503.13, on account, \$4,581.25.....	11,403 57
Generally:—Wages of storekeeper, \$180; King's Printer, \$10.88; advertising, \$676.21; car tickets, etc., \$146.63; sundries, \$30.83.....	1,044 55
	275,910 50
Less:—Refunded for services: King Edward, \$4,250; Pelican, \$1,186.60.....	5,436 60
Sale of fuel oil.....	109 87
	5,546 47

Total..... (Page V—109) § 270,364 03

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 144—Dredging—Dragage

British Columbia—Conc.—Colombie Britannique—Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages	107,202 88
Travelling Expenses	885 46
Materials, Supplies, Repairs.....	119,186 78
Printing and Stationery	10 88
Miscellaneous	6,972 12
Other Outlay	41,652 38

	275,910 50
Less—Adjustments.	5,546 47
	<u>\$ 270,364 03</u>

Votes-Crédits 145 & 454—Roads and Bridges—Routes et ponts

Des Joachims, Que., repairs to bridge:—Labour, \$5,241.25; hardware, lumber, etc., \$161.22; stone, \$61.50; hire of pump, \$84	5,547 97
International Bridge over St. Croix River, between St. Croix, N.B., and Vanceboro, Maine:—C. A. Noyes, detailed in 1927-28, page V—110, \$931.99; State of Maine, half cost of inspection, etc., \$673.48; Department of Public Works, New Brunswick, portion of cost of grading approach, \$1,248.87; legal services, \$35	2,889 34
International Bridge over St. John River between Clair, N.B., and Fort Kent, Maine:—Sundries.	43 76
Kingston, Ont., repairs to La Salle Causeway:—Labour, \$546.80; cement, \$107.25; gravel, sand, etc., \$168.32; hardware, \$139.57; smith-work, \$476.60; sundries, \$41.40	1,479 94
Matapedia, Interprovincial Bridge, renewal of flooring:—Z. Ouellette, contract complete, \$3,448.54; labour, \$924.25; hardware, \$78.48; lumber, \$459.78; sundries, \$8.60; King's Printer, printing, \$3.06; advertising, \$75.69	4,998 40
Ottawa, maintenance and repairs to bridges and approaches:—Wages, O. Carisse, labourer, 312 d. at \$4, F. L. Collins, labourer, 312 d. at \$4, W. Lloyd, carter, 1,136 h. at 70c., sundry labour, \$2,741.51; Dominion Bridge Co., Ltd., supplying and erecting structural steel, \$1,750; cement and sand, \$336.83; hardware, paint, etc., \$246.04; lumber and stove wood, \$719.49; stone, \$251.97; sundries, \$136.48	9,473 52
St. Leonard, N.B., repairs to International Bridge:—State of Maine, contribution towards cost of repairs to substructure	2,200 00
Ste. Majorique, Que., repairs to bridge approaches:—Labour, \$369.75; stone, \$2,038.75; sundries, \$85.90	2,494 40
Upper Duncan River, B.C., construction of road from Howser Lake to Haley's Landing:—Government of British Columbia, contribution towards cost of survey	1,325 00
York, Ont., repairs to bridge over Grand River:—Labour, \$1,340.25; lumber, L. Johnson, \$1,539.20; accounts under \$1,000, hardware, paint, etc., \$331.42, lumber, \$235.40, stone, \$147.36; sundries, \$59.25	3,652 88
Dominion Roads and Bridges Generally:—Bryson, Que., bridge repairs, labour, \$116, lumber, \$212.80; Chapeau Bridge, labour, \$13.40; Edmonton Low Level Bridge, one-third cost of maintenance, \$336.94; Edmundston-Madawaska, repairs to bridge, E. D. Ouellet, caretaker, \$360, sundry labour, \$137.90, cement, \$159.20, sundries, \$92.91; Portage du Fort, Que., repairs to bridge approach, labour, \$255.75, materials, \$65.75; St. Leonards-Van Buren Bridge, L. D. Parent, caretaker, \$360, sundry labour, \$17, materials, \$51.50	2,179 15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$	<u>36,284 36</u>

Classified as follows—Classifiées comme suit:—

Salaries and Wages	15,715 06
Material, Supplies, Repairs, etc.	18,183 56
Printing and Stationery	3 06
Miscellaneous	1,450 69
Other Outlay	931 99

\$ 36,284 36

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote—Crédit 146—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Nova Scotia—Nouvelle Écosse

Cape Breton Lines, general repairs and improvements:—Baddeck section, \$2,710.52; Inverness section, \$550; Louisburg section, \$930.15; North Sydney section, \$2,201.47; Port Hastings section, \$1,395.16; St. Peter's section, \$1,203.92; General, \$217.52 (labour, \$3,334.10; materials, etc., poles, \$3,646.75, sundries, \$596.33; miscellaneous, horsehire, \$1,211.63, sundries, \$419.93).....	9,208 74
Boularderie-Cape Breton Telegraph Lines, general repairs, repoling, etc.:—Materials, etc., 1,334 poles.....	1,667 50

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 10,876 24

Classified as follows—Classifiées comme suit:—

Salaries and Wages	3,334 10
Materials, Supplies, Repairs, etc.....	5,910 58
Miscellaneous	1,631 56
	\$ <u><u>10,876 24</u></u>

Vote—Crédit 147—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Quebec—Québec

Magdalen Islands Telephone Service, general repairs and improvements:—Labour, \$95; travelling expenses, \$17.90; materials, etc., poles, \$1,375, sundries, \$791.26; miscellaneous, pilotage and towage of ss. <i>Tyrian</i> , \$150.05 (W. M. Sullivan, Ltd., \$1,408.35, accounts under \$1,000, \$1,020.86)	2,429 21
Reconstruction of the North Shore St. Lawrence Telegraph System from Murray Bay to Bersimis:—Labour, \$4,864.29; materials, etc., poles, \$5,252.50, wire, \$1,877.16, crossarms, \$1,325.40, sundry linework supplies, \$1,621.23, provisions, \$1,069.73, camp equipment and tools, \$1,013.52, sundries, \$146.10; miscellaneous, auto, boat and horse hire, \$461.75; pilotage and towage of ss. <i>Tyrian</i> , \$451.65, transportation of supplies, \$306.84, sundries, \$170.13 (Dominion Shuttle Co., Ltd., \$1,373.78, Watson Jack & Co., Ltd., \$1,779.68, Northern Electric Co., Ltd., \$1,595.93, W. M. Sullivan, Ltd., \$5,756.65, accounts under \$1,000, \$8,054.26)	18,560 30

. Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 20,989 51

Classified as follows—Classifiées comme suit:—

Salaries and Wages	4,959 29
Travelling Expenses	17 90
Materials, Supplies, Repairs, etc.....	14,471 90
Miscellaneous	1,540 42
	\$ <u><u>20,989 51</u></u>

Vote—Crédit 456—Lower St. Lawrence and Maritime Provinces, Repairs to Cable Ship "Tyrian"—Bas S.-Laurent et Provinces Maritimes, Réparations au bateau-câble "Tyrian"

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Halifax Shipyards, Ltd., repairs, as per contract, \$9,200, extra work, \$250

(Vol. I) \$ 9,450 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 148 & 457—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Alberta & Saskatchewan

Alberta and Saskatchewan Telegraph and Telephone Lines, general repairs and improvements:—Athabaska-Fort McMurray line, \$2,558.11; Athabaska-Lac la Biche line, \$391.03; Battleford-Isle la Crosse line, \$886.85; Edmonton-Hudson's Hope line, labour, \$3,069.51, supplies, \$2,275.85, miscellaneous, \$479.05; Athabaska office, \$235; Glaslyn office, \$121.82; Green Lake office, \$535; Grouard office, \$80; Hudson Hope office, \$124.85; Lloydminster office, \$68; Meadow Lake office, \$195; Mooswa office, \$100; Peace River office, \$176.55; Slave Lake office, \$479.36 (labour, \$5,181.94; materials, \$5,968.40; miscellaneous, \$625.64).	11,775 98
House River, Telegraph Building:—Furnishing logs and constructing building, \$550; sundry materials, \$628.09.	1,178 09
Cochin-Midnight Lake, reconstruction of telegraph line:—A. J. Marion: reconstruction of line, \$4,200, 1,300 cedar poles, \$6,305.	10,505 00
Grouard-Peace River Telegraph Line, reconstruction:—Labour, \$2,125.50; travelling expenses, \$61.50; poles, B. J. Carney & Co., \$3,635.27, accounts under \$1,000, \$1,459.06; linework materials, Marshall-Wells Alberta Co., Ltd., \$1,647.58, accounts under \$1,000, \$818.38; provisions, \$497.55; car hire and livery, \$472; sundry miscellaneous, \$182.13.	10,898 97
Meadow Lake-Loon Lake Telegraph Line:—Detailed in 1927-28, page V—112.	900 00
Pegasus-Barnes Ferry Telephone Line:—A. J. Marion: reconstruction of line, \$2,400, 500 tamarac poles, \$1,125.	3,525 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères... \$ 38,783 04

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	7,307 44
Travelling Expenses.	61 50
Materials, Supplies, Repairs, etc.	30,134 33
Miscellaneous.	1,279 77
	<hr/>
	\$ 38,783 04

Votes—Crédits 149 & 458—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

British Columbia—Colombie Britannique

Northern District Lines, general repairs and improvements:—Labour, \$10,144.72; travelling expenses, \$18.75; poles, \$5,445.20; wire, \$1,695.85; supplies, \$2,767.74; International truck, \$1,978; horse and auto hire, \$1,442.50; sundry miscellaneous, \$293.14; refunded in error to Vote 347, B.C. Northern Maintenance, page V—140, \$34.45 (D. E. Campbell, \$2,401.65; M. Dumond, \$2,105.35; Northern Electric Co., Ltd., \$3,280.60; J. J. Riley, \$2,672.80; accounts under \$1,000, \$13,359.95).	23,820 35
Vancouver Island District, general repairs and improvements:—Labour, \$10,067.84; travelling expenses, H. E. Elsdon, \$332.85, G. West, \$412.70; cable, \$4,141.14; wire, \$2,399.68; poles, \$2,210; linework supplies, \$3,457.09; 3 launches, \$2,174.85; sundry materials, \$747.76; boat, car and horse hire, \$1,364; sundry miscellaneous, \$208.88 (Easthope Bros., \$2,300.63; Watson Jack & Co., Ltd., \$3,893.33; Northern Electric Co., Ltd., \$4,760.96; accounts under \$1,000, \$16,561.87).	27,516 79
Mainland Telegraph and Telephone Lines, general repairs and improvements:—Barriere section, \$1,487.28; Chase-Revelstoke section, \$1,777.81; Golden-Invermere section, \$3,282.96; Kamloops section, \$1,891.13; Notch Hill, \$73.22 (labour, \$5,536.46; poles, \$1,080.08; linework supplies, \$1,205.30; truck hire, \$507.50; sundry miscellaneous, \$183.06).	8,512 40
Yukon Telegraph System, general repairs and improvements:—Labour, \$13,526.74; travelling expenses, Wm. Blackstock, \$192.15, A. J. Edlund, \$19.80; wire, \$1,378.48; poles, \$1,258.25; linework supplies, \$1,923.32; boat, car and team hire, \$1,289.87; sundry miscellaneous, \$283.18 (Day & Foster, \$1,093.50; Northern Electric Co., Ltd., \$2,446.18; accounts under \$1,000, \$16,332.11).	19,871 79
Yukon Telegraph System, repairs to telegraph building at Whitehorse:—Concrete work, grading, woodwork and verandah roof, as per contract.	950 00

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 149 & 458—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

British Columbia—Conc.—Colombie Britannique—Fin

Clinton-Gang Ranch to Alkali Lake Telephone Line:—Labour, \$2,926.08; poles, \$1,500; wire, \$745.81; linework supplies, \$907.02; miscellaneous, \$31.04 (Northern Electric Co., Ltd., \$1,371.16; J. J. Riley, \$1,515; accounts under \$1,000, \$3,223.79).	6,109 95
Empire Valley Telephone Line:—Labour, \$481.50; materials, etc., \$273.09; miscellaneous, \$15.	769 59
Knouff Lake Telephone Line:—Labour, \$617.63; poles, \$825.76; linework supplies, \$975.78; miscellaneous, \$180.	2,599 17
Quathiaski-Bold Point Telephone Line, reconstruction:—Cedar poles, 20.	60 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	<u>\$ 90,210 04</u>

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	43,300 97
Travelling Expenses.	976 25
Materials, Supplies, Repairs, etc., General.	38,071 20
Materials, Supplies, Repairs, New Autos.	2,029 00
Miscellaneous.	5,798 17
Adjustment.	34 45
	<u>\$ 90,210 04</u>

Votes—Crédits 150 & 459—Miscellaneous: Public Works—Divers: Travaux publics

SUMMARY—SOMMAIRE

Accounts Branch, Salaries and contingent expenses, Outside Service (Page V—122)	23,603 50
Architectural Branch, Salaries, Outside Service. (Page V—122)	72,047 88
Engineering Branch, Salaries, Outside Service. (Page V—124)	473,556 57
Operation and Maintenance of Inspection Boats. (Page V—124)	14,185 18
Maintenance and Operation of Water-storage dams on River Ottawa, etc. (Page V—125)	26,352 65
National Gallery of Canada. (Page V—126)	134,988 79
National Monument on Connaught Place. (Page V—126)	21,964 03
River Gauging and Metering. (Page V—126)	15,285 22
Surveys and Inspections. (Page V—127)	117,283 51
For Erection of Memorial Tablet to late Dr. A. Todd, former librarian of Parliament. (Page V—128)	1,000 00
To indemnify John McLennan, late caretaker of public building, Seaforth, etc. (Page V—128)	345 00
Compassionate allowance to E. Y. Brown, widow of late J. C. Brown, caretaker of public buildings at Niagara Falls, etc. (Page V—128)	2,500 00
Compassionate allowance to M. A. Lachance, widow of the late J. O. Lachance, etc. (Page V—128)	2,500 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	<u>\$ 905,612 33</u>

DETAILS—DÉTAIL

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, TRAVELLING AND CONTINGENT EXPENSES OF OUTSIDE SERVICE—COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, FRAIS DE VOYAGES ET DÉPENSES CONTINGENTES DU SERVICE EXTÉRIEUR

Salaries and Wages—Traitements et salaires:—

St. John, N.B.: paymaster, R. J. Wilkins, 11 m. at \$2,400 (deceased).	2,200 00
Edmonton: agent, J. S. Macdonald, \$1,500 (see also Telegraphs, Sask. and Alta, page V—133); dept. acct., J. L. Casault, \$2,220; typist, L. Boire, 3 m. at \$1,140, 9 m. at \$1,200, relief, \$67.74.	4,972 74
New Westminster: dept. accts., W. J. Groves, \$2,220, J. J. Healy, \$2,700, H. A. Wilson, \$3,120; clerks, M. E. Callanan, \$1,020, W. J. Cousins, \$1,620, E. H. Garrick, \$1,380, relief, \$276.78.	12,336 78
Yukon: acct., G. A. Jeckell.	600 00
	<u>20,109 52</u>

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 150 & 459—Miscellaneous: Public Works—Con.—Divers: Travaux publics—Suite

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, ETC.—*Conc.*
COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, ETC.—*Fin*

<i>Travelling Expenses—Frais de voyages:—</i> R. J. Wilkins.....	821 15
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, supplies..	409 40
<i>Miscellaneous—Divers:—</i> Sundry office expenses, St. John, \$151.91, Edmonton, \$681.40, New Westminster, \$686.62; commission and expenses paying accounts, Dominion Bank, Selkirk, \$743.50.....	2,263 43
Total. (Page V—121)\$	23,603 50

ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, CLERKS OF WORKS, DRAFTSMEN, ETC., OF OUTSIDE SERVICE—ARCHITECTURE: TRAITEMENTS DES ARCHITECTES, COMMIS AUX ÉCRITURES, DESSINATEURS, ETC., DU SERVICE EXTÉRIEUR

Halifax office:—Clerk of works, L. Daye, Apl. 1-Dec. 14 at \$1,920 (retired); sten., G. E. Kedy, \$960.....	2,312 26
St. John office:—Dist. res. architect, W. W. Allingham, \$3,120; stenographers, D. A. Barbour, \$1,020, M. C. Irvine, \$1,380.....	5,520 00
Quebec office:—Clerks of works, J. F. Cayouette, 6 m. at \$1,620, 6 at \$1,680, A. Pouliot, \$2,520; sten., M. A. Maily, 3 m. at \$960, 9 at \$1,020; temporary assistance, \$60.....	5,235 00
Montreal office:—Clerks of works, J. E. Boisvert, \$1,500, G. S. Gingras, \$2,520; clerks, A. Barsalou, 11 m. to Feb. 28 at \$1,620 (retired), M. P. Wickham, \$1,860; foreman machinist, J. P. Mines, \$2,700; stenographers, M. E. Boisvert, 3 m. at \$1,200, 9 at \$1,260, O. Leduc, 3 m. at \$1,200, 9 at \$1,260.....	12,555 00
Ottawa office:—Supt. Rideau Hall, R. O. Croll (not including house allowance), \$2,280; stenographer, J. E. Fagan, 6 m. at \$1,080, 6 at \$1,140.....	3,390 00
Toronto office:—Dist. res. architect, R. Winter, \$3,120; clerks of works, W. Corrigan, \$2,520, A. Morrison, \$1,620; clerks, T. Bridger, \$1,620, M. E. Caldwell, \$1,620, H. M. Jones, Oct. 1-Mch. 31 at \$1,380; sten., E. M. Downs, 3 m. at \$900, 9 at \$960.....	12,135 00
Winnipeg office:—Dist. res. architect, H. E. Mathews, \$3,120; clerk of works, J. E. Cyr, \$2,520; jr. mech. engineer, J. Ducksbury, \$2,160; clerk, F. A. Curran, \$1,920; stenographers, M. C. Boyd, \$1,380 (less 51 d., \$196.61), E. E. Harbour, \$1,380; temporary assistance, \$60.97.....	12,344 36
Regina office:—Dist. res. architect, G. L. Stevenson, \$3,120; clerk of works, J. A. Clokic, \$1,980; sten., \$780.....	5,880 00
Calgary office:—Dist. res. architects, J. M. Stevenson, April 1-May 13 at \$3,120 (retired), C. Sellens, May 15-Mch. 31 at \$2,520; clerks of works, W. P. Bayne, Nov. 1-Mch. 31 at \$1,740, C. Sellens, April 1-May 14 at \$1,980; stenographer, H. B. Currie, \$1,380; temporary assistance, \$58.04.....	4,986 75
Victoria office:—Dist. res. architect, J. E. Brown, \$3,120; asst. architect, C. F. Dawson, 3 m. at \$2,460, 9 at \$2,580; stenographers, K. E. Bates, April 1-Aug. 12 at \$1,020, M. E. Bland, \$1,020, F. Hill, July 26-Mch. 31 at \$720; temporary assistance, \$135.....	7,689 51
Total. (Page V—121)\$	72,047 88

ENGINEERING BRANCH: SALARIES OF ENGINEERS, INSPECTORS, DRAFTSMEN, CLERKS AND MESSENGERS OF OUTSIDE SERVICE—GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, INSPECTEURS, SURINTENDANTS, DESSINATEURS, COMMIS ET MESSAGERS DU SERVICE EXTÉRIEUR

Halifax office:—Supervising dist. engineer, C. E. W. Dodwell, \$4,920; dist. eng., T. J. Locke, 6 m. at \$4,440, 6 at \$4,620; engineers, L. M. Allison, \$2,160, W. S. Archibald, \$2,160, H. F. Bennett, \$3,300, O. S. Cox, \$2,700, A. W. Gregory, \$2,700, J. A. Laniel, April-May at \$2,700 (transferred to Rimouski), D. H. McDonald, April 1-Nov. 20 (noon) at \$2,700, A. MacGillivray, \$2,700, W. P. Morrison, \$3,300, P. D. Mosher, 3 m. at \$2,580, 9 at \$2,700, H. N. Putnam, \$2,700, P. H. Smith, July 6-March 31 at \$2,220, A. G. Tapley, \$2,700; clerk, C. E. Hamilton, April 1-Aug. 19 at \$1,440 (retired); draftsman, H. P. Bernasconi, \$1,800; stenographers, A. M. J. Connell, \$1,380, V. L. Lovett, 9 m. at \$1,200, 3 at \$1,260, E. L. McSweeney, \$1,020, E. Sheppard, 3 m. at \$1,200, 9 at \$1,260; temporary assistance, \$180.	47,739 96
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DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*Votes—Crédits 150 & 459—Miscellaneous: Public Works—*Con.*—Divers: Travaux publics—*Suite*ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.—*Con.*
GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, ETC.—*Suite*

Charlottetown office:—Dist. eng., W. E. Hyndman, \$3,720; engineers, H. E. Miller, \$2,700, R. H. Nicholson, \$2,160; stenographer, F. M. Currie, \$1,380.....	9,960 00
St. John, dredging staff:—Dist. supt. of dredges, J. K. Blenkinsop, \$3,600; inspectors of dredges, H. D. Gillis, \$2,520, D. H. McQuarrie, \$2,880, J. T. Nickerson, \$2,520; prin. acct. clk., S. A. Payne, \$2,400; clerks, A. Duffy, \$1,380, F. McCarthy, \$1,620; stenographer, M. Donohue, \$1,380.....	18,300 00
St. John office:—Dist. engineer, G. Stead, \$4,620; engineers, A. R. Crookshank, \$2,700, W. C. Ewing, \$2,700, W. J. Forbes-Mitchell, \$3,300, J. R. Freeman, 3 m. at \$3,180, 9 at \$3,300, W. J. Johnston, \$2,700, J. M. M. Lamb, \$2,160, H. R. Loggie, 3 m. at \$2,160, 9 at \$2,220, C. D. McAllister, Nov. 1-Mch. 31 at \$1,800, G. H. Thurber, \$2,700; draftsman, B. H. Bell, April at \$1,800; clerk, H. A. MacMurray, \$1,620; sten., C. M. McLean, \$1,380.....	30,255 00
Quebec Province, super. engineer's office:—Super. eng., A. R. Decary, \$4,920; eng., J. O. Lavoie, \$1,920; messenger, J. D. Villeneuve, \$1,200; sten., C. Dorion, \$1,380	9,420 00
Montreal office:—Dist. eng., J. L. Dansereau, \$4,620; engineers, J. A. Adam, \$2,160, U. P. Boucher, \$2,700, L. V. Denis, \$3,300, J. T. Girard, \$2,700, J. H. Landry, \$3,300, N. Latraverse, \$2,160, J. N. Levesque, \$2,700, E. P. E. Marion, July 1-Mch. 31 at \$1,800; eng. clk., A. Tarte, \$1,800; draftsman, J. L. Preville, \$1,800; clerk, J. Archambault, \$1,440; stenographers, P. Laliberte, Oct. 15-Mch. 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, June 9 d. at \$3.50; temporary assistance, \$929.68.....	32,171 53
Montreal, dredging staff:—Inspector of dredges, W. Graham, \$1,620; dist. fleet master, H. Bonenfant, 7 m. at \$1,860 (deceased).....	2,705 00
Quebec office:—Dist. eng., A. G. Sabourin, \$4,620; engineers, M. Bender, \$2,160, J. E. Bonaventure, July 1-Mch. 31 at \$2,220, L. N. Boulet, \$2,700, L. Brunet, \$3,300, R. A. de Valter, \$2,160 (less 5 d., \$29.03), J. E. Gagnon, 6 m. at \$2,820, 6 at \$2,940, G. L. Hall, \$2,700; eng. clerk, A. A. Gobeil, \$1,740; draftsman, J. M. Boucher, \$1,500; stenographers, M. L. E. Bouchard, \$1,380, I. Dorval, Sept. 24-Mch. 31 at \$1,320 (less 10½ d., \$37.25), L. Vachon, 6 m. at \$1,320, 6 at \$1,380; temporary assistance, \$194.20.....	28,968 59
Rimouski office:—Dist. eng., P. E. Amiot, \$4,620; engineers, J. T. Bertrand, \$3,300, S. Bourgoing, Jan. 1-Mch. 31 at \$2,220, T. Dery, \$2,160, J. A. Laniel, June 1-Mch. 31 at \$2,700, J. F. Richard, \$2,700, L. G. Trudeau, \$3,300; draftsman, J. C. Legare, \$1,800; stenographers, A. Banville, \$1,080, E. Garon, \$1,380; typist, M. A. L. Couture, \$1,260.....	24,405 00
Trois Rivières office:—Dist. eng., B. Grandmont, \$3,720; engineers, C. T. Arcand, \$2,700, J. E. Bonaventure, 3 m. to June 30 at \$2,220 (transferred), S. Bourgoing, June 14-Dec. 31 at \$1,800 (transferred); stenographer, A. Turcotte, \$1,440; temporary assistance, \$224.03.....	9,626 13
Toronto, super. engineer's office:—Super. eng., H. J. Lamb, \$4,920; stenographer, E. W. Richardson, \$1,380.....	6,300 00
London office:—Dist. eng., H. B. R. Craig, \$4,620; engineers, J. W. Boughner, \$2,700, G. M. Brown, \$2,700, J. Graham, \$2,160, G. E. Martin, \$3,300, J. H. Munroe, \$2,700, W. D. Prior, \$2,220, D. Soper, 9 m. at \$2,040, 3 at \$2,160, C. G. Steers, \$2,160, A. J. Stevens, \$3,300; draftsmen, W. A. Mellor, 6 m. at \$1,680, 6 at \$1,740 (less 6 d., \$28), R. Rodda, Aug. 1-Mch. 31 at \$1,500; stenographers, V. Hodgins, \$1,080, R. P. McGratton, June 1-Mch. 31 at \$1,380, S. B. Sutherland, \$1,380.	34,222 00
Ottawa office:—Dist. eng., J. E. St. Laurent, \$4,620; supt. of reservoirs, G. H. Brabazon, \$2,499.96; engineers, J. L. Bisson, \$3,300, R. Blais, \$3,300, W. F. Coutlee, \$2,160, J. F. Mellish, \$1,800, C. A. Menard, \$2,700, A. A. St. Laurent, 3 m. at \$2,220, 9 at \$2,340, A. P. Trudel, \$2,700, J. P. Valiquet, \$2,160, J. A. Vermette, \$2,700; draftsmen, J. U. Bray, \$2,100, C. Genest, 3 m. at \$1,620, 9 at \$1,680, W. D. Girard, \$2,160, E. P. E. Marion, 3 m. to June 30 at \$1,740 (promoted), L. Rouleau, \$1,800, T. Skelton, Dec. 1-Mch. 31 at \$1,500; eng. clerks, C. D. Kelly, \$1,800, A. P. O'Meara, 3 m. at \$2,280, 9 at \$2,400, R. Rous, \$2,160; sr. insp. of dredges, P. MacLuckie, \$3,000; jr. hydro eng., R. F. Smallian, \$2,160; test boring foremen, M. E. Labelle, \$2,160, F. P. Magrichuk, Sept. 1-Mch. 31 at \$1,860, G. McLeod, \$2,160; messenger, J. Mulligan, \$1,200; clerk, G. T. Brown, \$1,800; stenographers, F. M. Kelly, \$1,380, M. L. R. L'Heureux, 3 m. at \$1,080, 9 at \$1,140, K. O'Grady, \$1,440.....	62,749 96
Port Arthur and Fort William offices:—Dist. eng., F. Y. Harcourt, \$4,620; engineers, A. A. Anderson, \$3,180, G. P. Brophy, 3 m. at \$2,460, 9 at \$2,580, G. H. Burbridge, \$3,300, J. Dickinson, 6 m. at \$2,040, 6 at \$2,160, G. E. Smith, \$2,160; sten., M. A. Armson, \$1,380; temporary assistance, \$53.05.....	19,343 05

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 150 & 459—Miscellaneous: Public Works—Con.—Divers: Travaux publics—Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.—*Conc.*
GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, ETC.—*Fin*

Sault Ste. Marie office:—Dist. eng., W. J. Fuller, \$3,720; engineer, G. B. Anderson, 9 m. at \$2,340, 3 at \$2,460, T. E. Becking, 6 m. at \$1,080, 6 at \$1,140; temporary assistance, \$54.	7,254 00
Toronto office:—Dist. eng., J. M. Wilson, \$4,620; engineers, R. E. Beith, \$2,700, W. H. Blanchet, 9 m. at \$2,940, 3 at \$3,060, C. C. Jeffrey, \$2,700, W. I. MacTavish, \$2,160, W. P. Merrick, \$3,300, E. G. O'Kelly, \$2,700, J. K. Partridge, \$2,160; draftsman, A. Anderson, 3 m. at \$1,620, 9 at \$1,680; clerks, E. Cooper, 6 m. at \$1,200, 6 m. at \$1,260, I. M. Stinson, 5 m. at \$1,440, 7 at \$1,380 (bonus disallowed).	27,610 00
Winnipeg office:—Dist. eng., F. G. Goodspeed, \$4,440; engineers, R. A. Carlyle, \$3,300, F. de C. Davies, \$2,700, F. L. Evans, \$1,800, A. M. Kirkpatrick, 5 m. at \$2,700, 7 at \$2,820 (promoted), G. P. Morse, \$2,700, N. J. Wallis, 3 m. at \$2,040, 9 at \$2,160; sr. insp. of dredges, D. A. McIntyre, \$3,000; clerk, C. Waterman, \$1,680; stenographers, R. Burgess, Nov. 1-Mch. 31 at \$1,080, C. C. Nicholson, 9 m. at \$1,080, 3 at \$1,140.	26,065 00
Vancouver, B.C., super. engineer's office:—Super. dist. eng., E. Brydone-Jack, \$4,920; stenographer, M. B. Bryant, \$1,080 (less 1½ d.), temporary assistance, \$85.55.	6,081 05
Nelson office:—Dist. eng., P. E. Doncaster, \$3,720; E. F. P. Faulkner, 6 m. at \$2,040, 6 at \$2,160, W. E. Keyt, \$2,700, W. A. Richardson, \$2,580; sten., E. H. V. Barwood, \$1,500; temporary assistance, \$58.50.	12,658 50
New Westminster office:—Dist. eng., C. C. Worsfold, \$4,620; engineers, H. G. Cox, 9 m. at \$2,040, 3 at \$2,160, R. Cunningham, \$2,580, L. B. Elliot, \$3,300, W. P. Gross, \$2,700, F. O. Mills, 9 m. at \$2,460, 3 at \$2,580, K. W. Morton, 6 m. at \$3,060, 6 at \$3,180, J. B. Saint, \$2,700; accountant, E. A. Burns, \$2,700; stenographers, I. M. MacDonald, \$1,500, C. E. Pasmore, 3 m. at \$1,140, 9 at \$1,200.	28,965 00
Victoria office:—Dist. eng., J. P. Forde, \$4,620; engineers, R. F. Davy, \$2,700, W. M. Everall, \$2,700, W. A. Gourlay, \$3,300, A. Halkett, \$2,160, J. B. Lambert, \$2,700, A. F. Mitchell, \$3,300, H. Peters, \$2,700, J. B. Shaw, \$2,160; eng. clerk, A. E. Pellow, 9 m. at \$1,560, 3 at \$1,620; stenographer, L. B. Streatfield, \$1,320; temporary assistance, \$46.12.	29,281 12
	474,080 89
Less—Refunded by A. M. Jones and Co. for services of test boring foremen.	524 32
Total. (Page V—121) \$	473,556 57

FOR OPERATION AND MAINTENANCE OF INSPECTION BOATS
EXPLOITATION ET ENTRETIEN DES BATEAUX SERVANT À L'INSPECTION

Charlottetown, motor launch <i>D.P.W.</i> : engineer, A. McKenzie, May 20-Jan. 15, \$587.50; cook and deckhand, June 9-Dec. 31, \$500; repairs and replacements, \$245.24; provisions, \$191.24; motor oil and gas, \$335.86.	1,859 84
Toronto, steamer <i>Waukena</i> : captain, Geo. Bussey, 76 d. at \$7, crew, \$589.30; fuel, \$44.50; repairs and replacements, \$1,428.35; provisions, \$181.35; 2 uniforms, \$89.50; inspection fee, \$25; towing, \$10.	2,900 00
Fort William, Ont., launch <i>Sachem</i> : boatman, R. J. McRae, 11½ m. at \$130 per m.; repairs and replacements, \$174.25; gas and oil, \$148.29.	1,817 54
Nelson, B.C., launch <i>Marion</i> : launchman, D. Male, \$989.10; sundry labour, \$45; repairs and replacements, \$778.35; gas and oil, \$10.58; travelling expenses, \$8.10.	1,831 13
Victoria, B.C., launch <i>Walrondo</i> : captain, E. C. LeBlanc, April-Nov. at \$135 per m., board, \$112; engineer, E. S. Gilbert, April 1-Nov. 1 at \$125 per m., board, \$83; crew, \$428.90; board, \$35; repairs and replacements, \$1,245.28; provisions, \$829.07; gas and oil, \$1,084.25.	5,776 67
Total. (Page V—121) \$	14,185 18

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	7,125 97
Travelling Expenses	8 10
Materials, Supplies, Repairs, etc.	6,696 61
Miscellaneous.	354 50
	\$ 14,185 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*Votes—Crédits 150 & 459—Miscellaneous: Public Works—*Con.*—Divers: Travaux publics—*Suite*

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES; SURVEYS IN CONNECTION THEREWITH AND SETTLEMENT OF LAND DAMAGES—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES: LEVÉS S'Y RATTACHANT ET RÉGLEMENTS DES DOMMAGES CAUSÉS AUX TERRES.

Quinze Dam:—Salaries and wages: foreman, J. M. C. Bastide, \$1,320, board, \$360 (quarters \$60 not included); gauge observer, W. J. Belanger, \$900, board, \$360; labourers, E. Giroux, \$876, board, \$360, E. Pepin, July-Mar. at \$73 per m., board \$270, R. Pepin, April, \$73, board, \$30; casual labour, \$2,270.10. Supplies and repairs: construction material, \$923.18; sundries, \$1,345.81. Miscellaneous: sundries, \$39.24	9,784 33
Timiskaming Dam:—Salaries and wages: handyman, T. Bell, Apr.-Oct. at \$73 per m., board, \$210 (deceased); labourer, H. Ryan, \$900 (quarters \$144 not included); A. Bisson, Sept.-Mar., at \$75 per m.; construction foreman and inspector, F. J. Fitzgerald, Apr. 2-5, 27-29, May 3-30, 34 d. at \$5, board, \$59.50; casual labour, \$4,639.57. Travelling expenses, \$74.45. Supplies and repairs: construction material, \$664.05, sundries, \$949.21. Miscellaneous: legal services, A. Guay, Ville Marie, \$79, E. W. Kearney, Haileybury, \$25.75, J. A. Legris, Haileybury, \$19.74, J. P. Vezina, Guigues, \$92.45; sundries, \$93.75	9,013 47
Launch <i>Dot</i> :—Salaries and wages, foreman, F. J. Fitzgerald, June 1-26, Dec. 17-Jan. 16, 47 d. at \$5; motor oil and gasoline, \$151.56; supplies and repairs, \$830.74	1,217 30
General:—Salaries and wages: clerk, A. E. Leacy, \$1,440 (quarters \$144 not included). Supplies and repairs, \$818.66. Miscellaneous: photographic work, \$49.05, sundries, \$1.09. Other outlay: land damages, E. Marcoux, \$1,022.75, Mrs. C. Lott, \$206, U. Gamache, \$100, D. C. Burkholder, \$2,000, W. Legendre, \$150, C. Delhalle, \$550.	6,337 55
Total. (Page V—121) \$	26,352 65

Classified as follows—Classifiées comme suit:—

Salaries and Wages	14,516 67
Travelling Expenses	74 45
Materials, Supplies, Repairs, etc.	5,683 21
Miscellaneous.	2,049 57
Other Outlay	4,028 75
	<u>\$ 26,352 65</u>

NATIONAL GALLERY OF CANADA—GALERIE NATIONALE DU CANADA

<i>Salaries and Wages—Traitement et salaires:</i> —Chief mechanic, G. Harbour, \$2,280; clerk, K. M. Fenwick, Mar., \$115 (see also Civil Government, contingencies); museum assistants, F. P. Harbour, 3 m. at \$1,380, 9 at \$1,440, J. A. Page, 6 m. at \$1,560, 6 at \$1,620, H. Walker, 3 m. at \$1,380, 9 at \$1,440.	6,835 00
<i>Travelling Expenses—Frais de voyages:</i> —E. Brown, \$4,402.07 (\$556.11 accounted for in 1929-30); Miss K. M. Fenwick, \$77.43; H. O. McCurry, \$445.81; trustees, \$621.31.	5,546 62
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Art acquisitions: Thos. Agnew and Sons on account £1,500 painting, "Rev. William Stevens" by Gainsborough, \$800; M. Barbeau, 9 carvings \$315, wood carving "Baptismal Font," (1836) \$325, 50 small carvings, \$575; F. S. Chalener, "Mounted Indian, Fighting," \$100; Christie, Manson & Woods, "Marguerite de Valois," by Sir Anthony More, \$5,142.40; The Cotswold Gallery, 32 aquatints, etc., \$1,139.62; Durlacher Bros., oil painting, "The Repentant Magdalene," \$35.770; Mrs. C. H. Eastlake, painting, "Mobilization Day, 1914," \$850; F. P. Gauvin, 2 carvings, \$175; E. Hahn, marble bust, "Elizabeth Wyn Wood," \$750; Knoedler & Co., balance due on £6,000 oil painting "Christ and St. John," by Botticelli, \$11,668.40, on account £4,500 painting by G. Cariani, \$9,695.02; The New Republic, 18 prints, \$277; W. J. Phillips, 13 colour prints, \$182.50; Chas. Ricketts, painting, "The Wreckers," by Morland, \$1,962; M. Rothschild, on account £10,000 painting by Titian, "Daniele Barbaro," \$19,390.02; F. T. Sabin, on account £5,000 painting, "Portrait of a German Nobleman," by Behan, \$9,695.02; sundry carvings, etchings, etc., \$153.02.	98,965 00
Other supplies:—Mortimer Co. Ltd., black mounts for prints, \$1,050, 1,053 booklets, \$93, 4 sets colour process engravings, \$900, 26,420 prints, \$1,075.73, sundries, \$430.20, sales tax, \$106.44; accounts under \$1,000, book binding,	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 150 & 459—Miscellaneous: Public Works—Con.—Divers: Travaux publics—Suite

NATIONAL GALLERY OF CANADA—Conc.—GALERIE NATIONALE DU CANADA—Fin

Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin
Other Supplies—Conc.

\$158.89, dry goods, \$104.16, floor wax, \$67.98, hardware, \$222.17, lantern slides, \$214.68, lumber, \$179.84, office furnishings, \$115.22, paint, oil, etc., \$134.82, paper, \$141.69, 6 pedestals and 2 glass case stands, \$212, photographic work, \$501.68, picture framing supplies, \$504.88, print cases, \$377.25, set Spanish furniture, \$40, trunk, \$67.50, sundries, \$194.29.....	6,892 42
	105,857 42

Printing and Stationery—Impressions et papeterie:—King's Printer, printing

\$1,168.89, supplies, \$76.73; other firms, \$49.45.....	1,295 07
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Miscellaneous—Divers:—Can. Pac. Ry. Co., express and freight, \$1,011.54; Chas.

Ricketts, retaining fee re acquisition of pictures, 1928, \$732.37, commission on pictures purchased, \$4,134.84, travel, \$141.63; H. E. Thompson, restoring pictures, Mar., 1927-Dec., 1928, \$4,000, travel, \$50; accounts under \$1,000, advertising, \$46, books, papers, etc., \$2,036.58, car fare, \$70, cartage, express and freight, \$759.80, duty, insurance, etc., \$723.38, exhibition expense, \$437.68, lectures, \$78, office expense, \$35.93, press clippings, \$104.96, packing, etc., of European purchases, \$491.04, taxi hire, \$72.85, telegrams and telephone tolls, \$286.98, travel, Stewart Dick, \$32.50, H. P. Rossiter, \$52.28, Willingdon Competition Committee, \$123.65, taking down Challener paintings in Russell Theatre, \$323.93, wreath for late Dr. F. J. Shepherd, \$40.....	15,785 94
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Adjustment—Ajustement:—

Detailed in 1927-8.....	7 86
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	135,327 91
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<i>Less—Amount paid in 1929-30.....</i>	\$ 6 52
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Balance of overpayment recovered from J. A. Page (V—	
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118, 1927-8).....	23 50
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Sale of colour prints.....	309 10	339 12
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Total.....	(Page V—121) \$	134,988 79
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NATIONAL MONUMENT ON CONNAUGHT PLACE
MONUMENT NATIONAL DE LA PLACE CONNAUGHT

March, Vernon, on account contract, \$21,950; car hire, \$14.03.....	(Page V—121) \$	21,964 03
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RIVER GAUGING AND METERING—JAUGEAGE ET MESURAGE DES RIVIÈRES

*Salaries and Wages—Traitements et salaires:—*Hydrometric recorders, H. S. Nutting, \$1,800, C. W. Thomson, \$1,800; instrumentman, W. Burrows, 3 m. at \$1,800, 9 m. at \$1,740; helper, D. G. Masson, 288 d. at \$4 per d.; gauge readers, New Brunswick, \$175, St. Lawrence and Ottawa River, \$2,538.13, Quebec, \$1,492.50, Ontario, \$716, Manitoba, \$59, Saskatchewan and Alberta, \$43.75, British Columbia, J. Thomson, New Westminster, \$630 (see also Harbours and Rivers, B.C. page V—107), sundry gauge readers, \$740, United States, \$91.25; meteorological observers, \$20.....

13,012 63

*Travelling Expenses—Frais de voyages:—*C. D. Kelly, \$254.25; H. Nutting, \$428.70;

1,141 15

R. F. Smalian, \$433.75; sundry, \$24.45.....

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Sundries.....

897 02

*Miscellaneous—Divers:—*Office expenses.....

234 42

Total.....	(Page V—121) \$	15,285 22
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SURVEYS AND INSPECTIONS—LEVÉS ET INSPECTIONS

Travelling Expenses—Frais de voyages:—

Halifax: L. M. Allison, \$930.35; W. S. Archibald, \$913.83; H. F. Bennett, \$730.53;

O. S. Cox, \$1,543.30; A. W. Gregory, \$1,736; J. A. Laniel, \$80.20, expenses to

Rimouski, \$24.45, living expenses in Halifax, April 14-22, \$30, travel, \$25.75;

T. J. Locke, \$976.62; A. McGillivray, \$218.75; D. H. McDonald, \$862.10; W. P.

Morrison, \$301.90; P. D. Mosher, \$1,510.70; H. N. Putnam, \$2,162.48; P. H.

Smith, \$122.55; A. G. Topley, \$95.43.....

12,184 74

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*Votes—Crédits 150 & 459—Miscellaneous: Public Works—*Con.*—Divers: Travaux publics—*Suite*SURVEYS AND INSPECTIONS—*Conc.*—LEVÉS ET INSPECTIONS—*Fin**Travelling Expenses—Conc.—Frais de voyages—Fin*

Charlottetown: W. E. Hyndman, \$774.45; H. E. Miller, \$486.65; R. H. Nicholson, \$530.25.....	1,791 35
St. John: A. R. Crookshanks, \$409.40; W. C. Ewing, \$520.10; J. R. Freeman, \$569.20; W. J. Johnston, \$865.47; J. M. Lamb, \$409.75; H. R. Logie, \$734.90; C. D. McAllister, \$96.95; G. Stead, \$412.06; G. H. Thurber, \$1,343.39.....	5,361 22
Rimouski: P. E. Amiot, \$1,369.86; J. T. Bertrand, \$2,868.83; S. Bourgoing, \$68.80; T. Dery, \$771.20; Estate late J. O. Lachance, \$12.75, (Sept. 15-17, 1927); J. A. Laniel, \$1,102.15; J. C. Legare, \$36.65; J. F. Richards, \$382; L. G. Trudeau, \$940.65.....	7,552 89
Quebec: M. Bender, \$225.88; L. N. Boulet, \$1,173.11; S. Bourgoing, \$397.80; L. Brunet, \$70.15; J. E. Gagnon, \$121.75; A. A. Gobeil, \$2,501.16; L. Hall, \$1,050.62; R. A. de Valter, \$34.80; A. G. Sabourin, \$1,109.40.....	6,684 67
Quebec: supervising engineer, A. R. Decary, \$3,187.15; J. O. Lavoie, \$536.55....	3,723 70
Trois Rivières: C. T. Arcand, \$948.82; J. E. Bonaventure, \$490.42; B. Grandmont, \$1,791.32.....	3,230 56
Montreal: J. A. Adams, \$969.14; J. Archambault, \$716.65; U. P. Boucher, \$1,750.55; J. L. Dansereau, \$2,000.55; V. Denis, \$373.95; J. F. Girard, \$917.55; Wm. Graham, \$1,234.31; J. Landry, \$939.25; N. Latraverse, \$1,401.10; J. N. Levesque, \$1,270.75; P. Marion, \$725.30; J. L. Preville, \$1,455.30; A. Tarte, \$1,622.40.....	15,376 80
Ottawa: J. L. Bisson, \$415.88; R. Blais, \$418.44; W. F. Coutlee, \$384.61; J. F. Mellish, \$461.03; C. A. Menard, \$531; H. S. Nutting, \$226.15; L. de B. Roy, \$820.73; A. A. St. Laurent, \$245.45; J. E. St. Laurent, \$429.51; A. P. Trudel, \$740.94; J. P. Valiquet, \$1,117.35; J. A. Vermette, \$1,478.72.....	7,269 81
Toronto: A. Anderson, \$146.67; R. E. Beith, \$365.51; W. H. Blanchet, \$781.86; G. Bussey, \$17.95; C. A. Jeffery, \$822.49; W. I. Mactavish, \$466.04; W. P. Merrick, \$97.30; E. G. O'Kelly, \$134.35; J. V. Partridge, \$538.11; J. M. Wilson, \$1,068.....	4,438 28
London: J. W. Boughner, \$1,092.80; G. M. Brown, \$790; H. B. R. Craig, \$658.22; J. Graham, \$877.25; G. E. Martin, \$696.57; J. H. Munroe, \$472; W. D. Prior, \$416.14; C. G. Steers, \$383.20; A. J. Stevens, \$458.75; D. Soper, \$543.80..	6,388 73
Sault Ste Marie: G. B. Anderson, \$36.40; W. J. Fuller, \$568.60.....	605 00
Fort William: A. A. Anderson, \$284.30; G. P. Brophy, \$35.75; G. H. Burbridge, \$37.95; J. Dickinson, \$6.45; F. G. Harcourt, \$507.48.....	871 93
Ontario Supervising Engineer: H. J. Lamb.....	1,812 07
Winnipeg: R. A. Carlyle, \$370.95; F. de C. Davies, \$482.10; F. L. Evans, \$772.55; F. G. Goodspeed, \$1,501.93; A. M. Kirkpatrick, \$1,778.70 (living expenses in Winnipeg, Mar. 18-Sept. 14, \$560.50, travel in Winnipeg District, \$1,218.20); G. P. Morse, \$823.21; N. J. Wallis, \$630.69.....	6,360 13
Nelson: P. E. Doncaster, \$1,055.95; C. E. P. Faulkner, \$258.80; W. E. Keyt, \$615.15; D. E. Male, \$25.70; W. A. Richardson, \$805.70.....	2,761 30
New Westminster: H. G. Cox, \$140.65; R. Cunningham, \$310.73; L. B. Elliott, \$205.46; W. P. Gross, \$316.80; K. W. Morton, \$197.45; J. B. Saint, \$689.47; C. C. Worsfold, \$281.80.....	2,142 36
Victoria: R. F. Davy, \$610.90; W. M. Everall, \$898.27; J. P. Forde, \$2,357.22; W. A. Gourlay, \$461.30; A. Halket, \$700.45; J. B. Lambert, \$202.40; A. F. Mitchell, \$642.50; Hugh Peters, \$15.55; J. B. Shaw, \$1,074.25.....	6,962 84
British Columbia: supervising engineer, E. Brydone-Jack.....	695 85
Geodetic Levelling, C. F. X. Chaloner and party.....	5,005 18
	101,219 41
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—</i>	
Halifax, \$1,455.59; Charlottetown, \$448.51; St. John, \$1,503.41; Rimouski, \$355.25; Quebec, \$670.06; Trois Rivières, \$83; Montreal, \$1,950.62; Ottawa, \$356.43; Toronto, \$1,350.49; London, \$1,319.44; Sault Ste Marie, \$236.11; Supervising engineer, Ontario, \$34.75; Winnipeg, \$756.95; Nelson, \$117.15; New Westminster, \$3; Victoria, \$56; Geodetic Levelling, \$2,336.48.....	13,033 24
<i>Miscellaneous—Divers:—Office expenses: Halifax, \$178.75; Charlottetown, \$74.51; St. John, \$183.16; Rimouski, \$100.58; Quebec, \$291.17; Trois Rivières, \$315.48; Montreal, \$105.15; Ottawa, \$145.65; Toronto, \$169.15; London, \$529.63; Sault Ste Marie, \$33.34; Fort William, \$1.72; supervising engineer, Ontario, \$13.93; Winnipeg, \$619.57; Nelson, \$12.50; Geodetic Levelling, \$57.92.....</i>	2,832 21
<i>Other Outlay—Autres déboursés:—Okanagan Lakes Investigation.....</i>	190 65
<i>Adjustment—Ajustement:—Refunded to Casual Revenue, 1929-30.....</i>	8 00

Total. (Page V—121) \$ 117,283 51

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 150 & 459—Miscellaneous: Public Works—Conc.—Divers: Travaux publics—Fin

ERECTION OF MEMORIAL TABLET TO LATE DR. ALPHEUS TODD, FORMER LIBRARIAN OF PARLIAMENT—POSE D'UNE PLAQUE COMMÉMORATIVE EN MÉMOIRE DE FEU LE DR. ALPHEUS TODD, ANCIEN BIBLIOTHÉCAIRE DU PARLEMENT

Loring, Frances, bronze tablet..... (Page V—121) \$ 1,000 00
=====

Vote—Crédit 459—To indemnify John McLennan late caretaker of the public building at Seaforth, Ont., in lieu of three months' leave with pay previous to Superannuation—Indemnité à John McLennan, ancien concierge de l'édifice public de Seaforth, Ont., au lieu d'une gratification de départ de trois mois, avant sa mise à la retraite.

McLennan, John, three months' leave with full pay..... (Page V—121) \$ 345 00
=====

Vote—Crédit 459—Compassionate Allowance to E. Y. Brown, widow of the late J. C. Brown, caretaker of the public building at Niagara Falls, Ont., who died from gas poisoning while on duty—Secours à E. Y. Brown, veuve de J. C. Brown, concierge de l'édifice public de Niagara-Falls, Ont., asphyxié par le gaz pendant qu'il était de service.

Brown, Elizabeth Young, compassionate allowance (P.C. 102-1229, July 13, 1928)..... (Page V—121) \$ 2,500 00
=====

Vote—Crédit 459—Compassionate Allowance to M. A. Lachance, widow of the late J. O. Lachance, assistant engineer at Rimouski, who died from pleurisy, contracted while on duty at Matane—Secours à M. A. Lachance, veuve de J. O. Lachance, ingénieur adjoint à Rimouski, mort des suites d'une pleurésie contractée pendant qu'il était de service à Matane.

Lachance, Marie Angeline, compassionate allowance (P.C. 298-2298, Dec. 21, 1928)..... (Page V—121) \$ 2,500 00
=====

Unappropriated Moneys—Deniers non votés: Awards of the Exchequer Court —Jugement adjudicatif de la Cour de l'Echiquier

Regina Public Building, site:—P. Girgulis, P. Cordogan, C. Cordogianes, G. Cordogan & L. Pappas, award of court for land expropriated.....	125,000 00
Dominion Public Buildings, Rents:—Journal Publishing Co., Ottawa, award of court for lease cancelled, \$1,995.89, taxed costs, \$177.65; H. Fisher, legal services for Crown, \$251	2,424 54
Matane Harbour improvements:—	
National Dock and Dredging Co.: award of Court, \$42,704.20; interest allowed, \$2,357.51; taxed costs, \$1,213.65; less, \$19,025.60, refunded by H. Dussault..	27,249 76
Legal services, J. L. Francoeur.....	3,035 68

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. \$ 157,709 98
=====

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Under Statute—En vertu de la Loi—Subsidies to Dry Docks—Subventions aux cales-sèches

St. John, N.B., Courtenay Bay Dry Dock:—Montreal Trust Co., for St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1928, series "A" 18th and 19th payments, \$57,198.88, series "B" 15th and 16th payments, \$25,409.68, series "C" 12th and 13th payments, \$54,096.86, series "D" 11th and 12th payments, \$61,754.04, series "E" 9th and 10th payments, \$49,040.54 (each series composed of 70 half-yearly payments)	247,500 00
Montreal Dry Dock:—Canadian Vickers Ltd., subsidy for year 1928 (15th out of 35)	105,000 00
Collingwood, Ont., Dry Dock, No. 2:—Collingwood Shipbuilding Co., Ltd., subsidy for year ended May 1, 1928 (18th out of 20)	9,208 96
Port Arthur Dry Dock:—National Trust Co., for Port Arthur Dry Dock & Shipbuilding Co., subsidy for year ended Oct. 5, 1928 (11th out of 16)	37,741 50
North Vancouver, Burrard Dry Dock:—Montreal Trust Co., for Burrard Dry Dock Co., subsidy 12 m. to April 1, 1929, series "A" 11th and 12th payments, \$19,981.96, series "B", 9th and 10th payments, \$22,726.04, series "C", 8th and 9th payments, \$50,932.90, series "D", 7th and 8th payments, \$18,859.10 (each series composed of 70 half-yearly payments) (\$2,381.86 has been deposited to the credit of the Receiver General in a Sinking Fund to cover renewal of floating caissons)	112,500 00
Prince Rupert Dry Dock: Receiver General, for Grand Trunk Pacific Railway, subsidy for year ended Mar. 11, 1928 (10th out of 25)	76,970 88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$	<u>588,921 34</u>

**PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE—
TRAVAUX PUBLICS IMPUTABLES SUR LES REVENUS PERÇUS**

Vote—Crédit 344—Collection of Public Works Revenue—Perception des revenus des travaux publics

Miscellaneous: advertising, \$319.58; commissions on collection of rents, Hespeler, Ont., \$18, London, Ont., \$26, Ottawa, \$1,089.23, sundry 14c.; legal services, \$173.48	(Volume I)\$ <u>1,626 43</u>
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**Vote—Crédit 345—Graving Docks—Bassins de radoub: Maintenance and Repairs
—Entretien et réparations**

QUEBEC DRY DOCKS—CALES-SÈCHES DE QUÉBEC: CHAMPLAIN & LORNE

<i>Salaries and Wages—Traitements et salaires:—</i> Dockmaster, J. E. A. Samson, 7 m. to Oct. 31 at \$2,520; power plant superintendent, A. Lafrise, \$2,880 (quarters \$240 not included); steam power plant engineers, A. Begin, \$1,740, C. Bourassa, \$1,620, T. Despres, \$2,100 (quarters \$180 not included), P. Samson, \$2,160; clerk, N. Emond, \$1,620; electrician, J. P. Theberge, \$1,860; yard foreman, P. Marcoux, \$1,920; fireman, J. Bourassa, \$1,260; stokers, A. Forgues, \$1,380, J. Beaumard, \$1,260, J. A. Gingras, \$1,260; night helper, J. G. Beaupre, \$1,080; watchman, J. Laflamme, \$1,200, sundry, \$12.60; foreman, G. Lemelin, 289 d. at \$6; carpenters, foreman, J. Turgeon, \$1,800, E. Carrière, \$1,500, J. Morneau, \$1,500, sundry, \$1,607.59; carters, O. Robitaille, 1,192½ h. at \$1, 919 at 50c., sundry, \$599.38; cement finisher, \$175.50; drillers, \$1,262.08; labourers, B. Bourget, \$1,020, A. J. Turgeon, \$1,020, sundry \$5,670.09; masons, \$121.50; mechanics, J. Lamontagne, 2,691 h. at 52c., J. H. Lamontagne, 2,750½ h. at 52c., sundry, \$495.32; painters, \$1,860.36; stenographer, Miss M. A. Verreault, Sept. 17-30, Dec.-Mar., \$402	50,072 00
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i> Amiesite Asphalt Ltd., 164.5 tons asphalt, \$1,760.15, services of superintendent, \$40; Canadian Import Co., coal, \$2,817.76; Dominion Rubber Co., hose, \$1,120, sundries, \$13; J. A. Dorval, cement, \$1,598.22, coal, \$320, sundries, \$806.35;	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 345—Graving Docks—Bassins de radoub: Maintenance and Repairs
—Entretien et réparations—Conc.—Fin

QUEBEC DRY DOCKS—Conc.—CALES-SÈCHES DE QUEBEC: CHAMPLAIN & LORNE—Fin

<i>Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin</i>	
Amable Guay, painting, \$1,073.60; Mercier Machinery Co., keel blocks, \$2,820.60, sundry machine work, \$430.81; P. Robitaille, coal, \$8,398.44; J. D. D. Samson, sand, \$760, stone, \$813.45; Samson & Filion, machinery, etc., \$1,669.02; Victor Industrial Co., pump and motor, \$235, timber, etc., \$2,408; accounts under \$1,000, 14 brackets, chains, etc., \$666.96, derrick, \$312, electrical equipment, \$562.74, machine parts, repairs, etc., \$1,762.29, oil, gasoline, etc., \$347.89, paint, etc., \$919.57, roofing, \$185, use of compressed air, etc., \$880.80, sundries, \$886.37....	33,608 02
<i>Printing and Stationery—Impressions et papeterie:—King's Printer: printing, \$33.68; supplies, \$266.84</i>	300 52
<i>Miscellaneous—Divers:—Electric light and power, Davie Shipbuilding & Repairing Co., \$1,503.39, Quebec Power Co., \$607.75; telephone exchange, \$188.15, tolls, \$217.83; transportation, \$252; water, \$1,800.75; sundries, \$102.75</i>	4,672 62
	88,653 16

SONGHEES GRAVING DOCK—BASSIN DE RAOUB DE SONGHEES: ESQUIMALT

<i>Salaries and Wages—Traitements et salaires:—Dockmaster, O. R. Parker, \$2,520 (quarters \$288 not included); electrical operators, A. Craig, \$2,460, overtime, \$76.19, residence allowance, \$360, D. G. Holmes, \$2,160, overtime, \$68.61, R. Hutchinson, \$2,160, overtime, \$73.45, C. A. Rainsford, y. less 18 d., \$2,049.68, overtime, \$47.22; machinist's helpers at \$126 and overtime, R. Garrett, \$1,563.41, R. Irvine, \$1,561.31, N. Patterson, \$1,553.19; clerk, S. J. Chiverall, 3 m. at \$105, 9 at \$110; foreman carpenter, H. V. Stewart, \$1,814.76; carpenters, \$98; foreman labourer, J. Isbester, \$1,208.22; labourers at \$85 and overtime, A. Bundy, \$1,026.98, E. Cox, \$1,024.24, E. Game, \$750.83, T. Kirk, \$1,026.98, J. Knowles, \$1,025.52, J. Spark, \$1,025.57, E. Tink, \$1,028.35; labour at \$3.76, \$1,377.10; watchmen at \$75, A. Groves, \$482.50, W. Porteous, \$956.38, W. Ward, \$956.38....</i>	31,759 87
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement, \$103.84; electrical supplies, \$546.35; hose, \$113.68; logs, \$115.67; lumber, etc., \$513.92; machinery, hardware, etc., \$1,788.15; oil, gasoline, etc., \$551.92; stores, Dept. of Naval Service, \$952.23; sundries, \$1,015.95</i>	5,701 71
<i>Printing and Stationery—Impressions et papeterie:—King's Printer, printing....</i>	2 38
<i>Miscellaneous—Divers:—Car fares, \$157.50; power, B. C. Electric Railway Co., 14 m. to Mar. 18, 1929, \$33,883; rent of railway spur, \$34.82; telephone service, \$108.12; water, Feb. 29, 1928-Mar. 21, 1929, \$1,210.90; sundries, \$95.67</i>	35,490 01
	72,953 97

ESQUIMALT: GRAVING DOCK—BASSIN DE RAOUB

<i>Salaries and Wages—Traitements et salaires:—Steam plant operator, F. N. Jones, \$2,220 (quarters \$408 not included); fireman, Apr., \$115; watchman, A. Walden, \$1,200; labour, etc., \$417.36</i>	3,952 36
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries</i>	47 27
<i>Miscellaneous—Divers:—Power, \$171.66; telephone service, \$115.11; water, \$238.88</i>	525 65
	4,525 28

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères.....\$ 166,132 41

Classified as follows—Classifiées comme suit:—

Salaries and Wages	85,784 23
Material, Supplies, Repairs, etc.	39,357 00
Printing and Stationery	302 90
Miscellaneous	40,688 28
	\$ 166,132 41

Votes-Crédits 346 & 518—Harbour and River Works, etc.—Travaux dans les ports et sur les rivières, etc.

Burlington Channel Bridge:—Salaries and wages: M. Carey, bridgemaster, 3 m. at \$1,320, 9 m. at \$1,380 (quarters \$250, not included); bridge motormen, E. Brown, \$1,140, F. H. Duckett, \$1,140, H. A. Irving, \$1,110, J. A. Morrison, \$1,110; casual labour, \$98.15. Materials, supplies, repairs, etc.: coal, \$184.50; repairs and parts, \$874.41; sundry supplies, \$87.98. Miscellaneous: telephone, \$44.40; light, \$130.40; advertising, \$4.50	7,289 34
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DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 346 & 518—Harbour and River Works, etc.—Conc.—Travaux dans les ports et sur les rivières, etc.—Fin

French River, Sturgeon Falls:—Salaries and wages: dam keepers, D. Bergeron, \$1,080, living allowance, \$360, N. Pipher, \$1,080, living allowance, \$360; casual labour, \$182.25. Materials, supplies, repairs, etc.: gasoline, \$195.90; hardware, \$207.21; paint, \$37.70; repairs and parts, \$49.75; sundry supplies, \$32.13. Miscellaneous, livery hire, \$64.....	3,648 94
Kingston, La Salle Highway:—Salaries and wages: B. J. B. Davy, bridgmaster, 6 m. at \$1,440, 6 m. at \$1,500; bridge motormen, J. Hyslop, \$1,200, T. Poffly, \$1,200, T. N. Corrigan, \$1,170; labourer, J. Corboy, 9 m. to Dec. 31, March, at \$780; casual labour, \$428.95. Materials, supplies, repairs, etc.: electrical supplies, \$108.16; coal, \$181; hardware, \$191.76; lumber, \$730.60; repairs and parts, \$549.97; sundries, \$4.62. Miscellaneous: cartage, \$10.50; light and power, Kingston Public Utilities Commission, \$1,620.19; telephone, \$53.94.....	9,569 69
Montreal River, Latchford Dam:—Salaries and wages: G. H. Schneider, water control supervisor, \$1,500; W. F. Michiel, damkeeper, \$1,170 (quarters \$120, not included); casual labour, \$1,108.11. Materials, supplies, repairs, etc.: coal, \$126.70; hardware, \$344.66; lumber, \$461.64; sundries, \$49.56. Miscellaneous: freight, \$54.52; sundries, \$94.91.....	4,910 10
Rivière du Lievre, Lock and Dam:—Salaries and wages: E. St. Amour, lockmaster, 6 m. at \$1,020, 6 m. at \$1,050 (quarters \$60, not included); D. Vallieres, lockman, May 1-Dec. 15 at \$1,050; casual labour, \$540.70. Materials, supplies, repairs, etc.: furnace and pipes, \$137.69; hardware, \$465.23; lumber, \$240.38; wood, \$87.50; sundries, \$27.16. Miscellaneous: cartage, \$56.30; hauling gravel, \$143.75; telephone, \$36.10; sundries, \$54.50.....	3,479 15
St. Andrew's Lock and Dam:—Salaries and wages: S. Coppleman, supt., 7 m. to Oct. 31 at \$2,040 (quarters \$175 not included) (deceased); H. B. Johnston, asst. supt., \$1,620; N. Ross, dynamo tender, \$1,914.60; J. H. Longbottom, caretaker, \$1,260; lockmen, D. T. Berry, July 1-Oct. 31 at \$70, W. Mowatt, May 1-Oct. 31 at \$92.50, W. J. Sandison, May 1-Oct. 31 at \$92.50, A. T. Truthwaite, May 1-Sept. 30 at \$82.50, Oct. at \$85; casual labour, \$5,353.58. Materials, supplies, repairs, etc.: coal, \$726.02; electrical supplies, \$325.71; explosives, \$145.32; flowers and plants, \$76.59; gasoline, \$19.27; gravel, \$170; hardware, \$782.31; lumber, \$274.58; paint, \$277.65; sundries, \$109.77. Miscellaneous: light and power, \$696.90; telephone, \$204.70; sundries, \$14.46; advertising, \$22.80.....	17,071 76
Selkirk, Man., Slip:—Salaries and wages: J. W. Joyce, watchman, May 1-Oct. 10 at \$900 (retired); K. Jonassen, Aug., \$75; casual labour, \$1,234.70. Materials, supplies, repairs, etc.: coal, \$21; hardware, \$62.33; lumber, \$198.89; paint, \$152.31. Miscellaneous: cartage, \$8.90; light and power, \$486; telephone, \$40..	2,678 32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$	48,647 30

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	36,087 57
Materials, Supplies, Repairs.....	8,717 96
Miscellaneous.....	3,841 77
	<u>\$ 48,647 30</u>

Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

PRINCE EDWARD ISLAND AND MAINLAND—ÎLE DU PRINCE-ÉDOUARD ET CONTINENT

Anglo-American Telegraph Co., subsidies for year ending Dec. 31, 1928.. (Volume I)\$	6,946 66
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LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, INCLUDING WORKING EXPENSES OF VESSELS FOR CABLE SERVICES—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, Y COMPRIS LES FRAIS D'EXPLOITATION DES BATEAUX-CÂBLES

Anticosti and Gaspé lines:—Anticosti Corporation, operation of Anticosti Island system (O.C. Aug. 18, 1926), \$3,932; rent of property for cable, \$17.....	3,949 00
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Bay of Fundy lines:—

*Salaries and Wages—Traitements et salaires:—*Supt., J. R. Parker, \$1,740, relief, \$55; asst., Mrs. J. R. Parker, Mar.-Feb., \$180, commission, \$239.98; relief, \$15.

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—*Con.*—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.—*Suite*

Bay of Fundy lines—*Conc.**Salaries and Wages—Conc.—Traitements et salaires—Fin*

operators, Mar.-Feb., Eastport, Me., \$240; Grand Harbour, \$75; Seal Cove, \$75, telephone, \$25; Welchpool, \$252, commission, \$91.09; relief, \$15.75; sundry offices, \$55.48.....

3,059 30

*Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—*Linework, \$642.47; fuel, \$203.25; sundries, \$17.43.....

863 15

*Miscellaneous—Divers:—*Office rent, Mar.-Feb., Flagg's Cove, \$199.92, Welchpool, \$120; sundries, \$34.....

353 92

Cape Breton lines:—

*Salaries and Wages—Traitements et salaires:—*Supt., C. W. McKee, \$1,200; foreman, J. Logue, \$1,500; operators: Arichat, \$600; Aspy Bay, \$360.19; Baddeck, \$458.36; Bucklow, \$360; Eastern Harbour, \$375.35; Englishtown, \$229.47; Gabarus, \$720; Grand River, \$205.39; Hawkesbury, \$324; Ingonish Ferry, \$152.07; Inverness, \$634.60; Mabou, \$259.26; Margaree Harbour, \$240; North Sydney, \$2,307.49; St. Peters, \$304.24; Strathlorne, \$276; Sydney Mines, \$300; salaries of \$150 and less, \$3,122.75; commissions, \$81.85; repairers: G. E. Bissett, \$636; D. Fraser, \$900; R. S. Logue, \$900; A. J. McLennan, y. (less 11 d.), \$838.45; W. L. Skinner, \$703; sundry salaries, \$2,258.43.....

20,246 90

*Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—*Linework, \$8,375.89; auto maintenance, \$627.82; sundries, \$58.29.....

9,062 00

*Miscellaneous—Divers:—*Exchange service, \$65.40; express and freight, \$257.45; garage rent, \$120; office rents, \$347.25; pole, battery and wire rental, \$1,304.63; postage, \$410; sundries, \$177.50.....

2,682 23

Cape Ray line:—Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1928.....

250 00

Escuminac line:—Salaries and wages: agents, \$603.72; repairer, Major Ramsay, \$900. Materials, etc.: linework, \$1,135.09. Miscellaneous: horse hire allowance, \$240; sundries, \$70.79.....

2,949 60

Grande Anse to Mizonette:—New Brunswick Telephone Co., operation of line, Dec. 20, 1927—Mar. 31, 1929.....

288 01

Ile aux Coudres line:—Operation of line, y. to Feb. 28, 1929.....

200 00

Magdalen Islands line:—Salaries and wages: supt., J. J. Le Bourdais, \$1,740; repairer, S. Cormier, \$720; operators and linemen: Amherst Harbour, \$550; Amherst Island, \$199.92; Etang du Nord, \$150; Grindstone West, \$1,000, relief, \$71.99; Grosse Isle, \$949.96; relief, \$50; Muck Cove, \$99.96; Point Basse, \$150. Travelling expenses: J. J. Le Bourdais, \$88.58. Materials, supplies, repairs, etc.: fuel, \$132; linework, Northern Electric Co., Ltd., \$2,325.48; accounts under \$1,000, \$3,802.42. Miscellaneous: office rents, \$156; sundries, \$87.41. Total, \$12,273.72; paid to J. J. Le Bourdais, \$185.96 (still owing to J. J. Le Bourdais on Mar. 31, 1929, \$414.12).....

12,459 68

North Shore, East and West of Bersimis:—

*Salaries and Wages—Traitements et salaires:—*Div. supt., J. A. Bilodeau, Feb. 18-Mar. 31 at \$3,240; circuit manager, C. M. Barclay, April 1-Mar. 20 at \$2,100 (retired); stenographers, L. Brisson, Aug. 3-Mar. 31 at \$1,080, A. Maloney, April 1-10 at \$1,080, retiring leave, \$162 (as former operator at Bersimis), A. Vaillancourt, \$1,380; operators and repairers: Aguanus, \$155.29; Baie Cedres, 6 m., \$241.67; Baie des Has, \$211.92; Bay Johan Beetz, \$211.92; Bersimis, operators, A. E. Desjardins, \$1,180 (quarters \$199.92 not included), Mrs. C. Desjardins, April-Sept. at \$81 per m., Oct.-Mar. at \$60 per m., J. E. Theriault, 7 m. to Mar. 31 at \$78 per m., repairer, J. Gagnon, \$624; Betchouan, \$211.92; Bonne Esperance, \$225.02; Clarke City, \$354.85; Forteau Bay, \$211.92; Franquelin, \$407.78; Godbout, 7 m., \$233.78; Harrington, \$311.88; Havre St. Pierre, \$1,260.18; Kegashka, \$211.92; La Tabatiere, \$856; Lac Laurent, \$560; L'Anse St. John, \$639.37; Long Point Blanc Sablon, \$897.47; Long Point Mingan, \$211.92; Magpie, \$177.05; Mille Vaches, \$607.61; Mistassini, \$432.77; Murray Bay, \$580.64; Moisie, 10 m., \$206.81; Musquaro, \$258.57; Natashquan, \$1,171.96; Pentecost, \$420; Pigou, \$211.92; Point Amour, \$186.99; Point au Maurier, \$211.92; Point aux Outardes, \$625.92; Red Bay, \$211.92; River St. Marguerite, (West of Bersimis), \$529.92; Rivière Ste. Marguerite (East of Bersimis), \$480; Romaine, \$216.32; St. Alphonse, \$150; St. Catherine's Bay, \$934; St. John River, \$184.18; St. Modeste, \$211.92; St. Simeon, \$150.73; Seven Islands, operators, J. V. Guay, \$1,020, Mrs. P. Guay, \$720, relief, \$108.75, messenger, \$150, repairer, F. Gallienne, \$720; Shekatica Bay, \$211.92; Shelter Bay, \$1,018.59; Tadoussac, \$849.61; Thunder Bay, \$199.08; Trinity Bay, \$469.46; Watchou, \$211.92; Wolfe Bay, \$249.96; sundry offices, \$2,396.11.....

31,797 47

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—*Conc.*—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.—*Fin*

North Shore, East and West of Bersimis—*Conc.*

<i>Travelling Expenses—Frais de voyages:</i> —O. Blouin.....	110 05
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:</i> —Fuel, \$545; linework, \$17,568.10; sundries, \$147.31.....	18,260 41
<i>Miscellaneous—Divers:</i> —Rents, \$511; postage, \$216.92; sundries, \$217.48.....	945 40
Orleans telephone line:—Salaries and wages: agents, Ste. Petronille, \$396, sundry offices, \$402.21; repairer, O. Blouin, \$900. Materials, etc., linework, \$982.39. Miscellaneous, postage, \$38.61.....	2,719 21
Prince Edward Island line:—Maintenance of line to Mar. 20, 1928.....	237 43
Quarantine line:—Salaries and wages: agents, St. Jean, \$144, St. Laurent, \$144, sundry offices, \$249.60; miscellaneous, rent of storeroom, \$24.....	561 60
Quebec County lines:—Salaries and wages: agents, River Jaune, \$792, sundry offices, \$152.40; repairer, E. Loughren, \$1,380. Materials, etc., linework, \$513.34. Miscellaneous: wire and pole rental, \$113; postage, \$42.34.....	2,993 08
Quebec Offices and Stores:—Labour, \$574.60. Travelling expenses, P. G. Burgess, \$144.75. Materials, etc.: linework supplies, \$2,829.92; office furniture, \$356.35. Miscellaneous: living expenses of P. G. Burgess, \$999.05; freight and cartage, \$380.67; exchange service, \$74.40; office expenses, \$103.51; sundries, \$21.80.....	5,485 05

Cable Steamer *Tyrian*:—

<i>Salaries and Wages—Traitements et salaires:</i> —Commander, O. Swanson, \$2,280; chief officer, S. Guy, \$1,740; 2nd officer, J. H. S. MacDonald, June 25-Mar. 31 at \$1,500; 3rd officer, W. Jennex, \$1,200; chief engineer, A. W. Moody, \$2,220; 2nd engineer, L. B. Church, \$1,740; 3rd engineer at \$1,500, J. Bonang, June-Mar., G. Brander, April-May; 4th engineer at \$1,380, J. Bonang, April-May, H. Could, June 27-Mar. 31; chief steward at \$1,200, A. W. LeBlanc, April-Nov., L. Moir (acting), Dec. 6-Mar. 31; electrician, G. A. Edwards, April 1-July 12 at \$2,520, July 13-Mar. 31 at \$2,640; crew, \$31,178.95; board of officers and crew, \$12,923.50.....	61,002 79
<i>Travelling expenses—Frais de voyages:</i> —G. A. Edwards.....	95 03
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:</i> —Canadian Import Co., coal, 335.05 t., \$2,285.09; Halifax Shipyards, Ltd., dockage, \$340, painting, \$490, repairs, \$517.32; A. T. O'Leary & Co., dockage, \$1,477, removing ashes, \$105.50, water, \$403, coal, 813 t., \$6,097.50; Wm. Robertson & Son, rope, \$703.22, paint, \$622, cabin and galley supplies, \$513.50, hardware, \$340.83, sundries, \$330.20; accounts under \$1,000: cabin and galley supplies, \$703.26; repairs, \$624.47; gasoline and oil, \$426.53; lumber, \$218.45; mooring chain and anchor, \$267.23; rope, \$259.15; coal, \$609.50; sundries, \$256.96.....	17,590 71
<i>Miscellaneous—Divers:</i> —Uniforms, Chas. Zwerling, \$1,605, accounts under \$1,000, \$326.21; laundry, \$280.08; inspection fee, \$160; medical treatment, \$224.50; pilotage, towage, etc., \$135.59; ice, \$235; sundries, \$166.....	3,132 38
General:—Travelling expenses: J. A. Bilodeau, \$29.30; G. A. Edwards, \$42.55; F. G. Sims, \$165.19. Materials, etc., linework, \$72.49. Printing and stationery, King's Printer, printing, \$915.69, supplies, \$654.69.....	1,879 91

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$ 203,174 31

Classified as follows—Classifiées comme suit:—

Salaries and wages.....	128,426 82
Travelling Expenses.....	675 45
Materials, Supplies, Repairs, General.....	57,635 13
Materials, Supplies, Repairs, New Autos, etc.....	290 62
Printing and Stationery.....	1,570 38
Miscellaneous.....	14,389 95
Adjustments.....	185 96
	<u>\$ 203,174 31</u>

SASKATCHEWAN & ALBERTA

Superintendent's office, Edmonton: divisional superintendent, J. D. Noel, \$3,600; general inspector, J. S. Macdonald, \$1,680; stenographer, Mrs. M. E. Patterson, \$1,200; clerk, J. A. Mason, \$2,100; relieving operator, J. T. Callahan, \$1,980, overtime, \$9.56; travelling expenses, J. T. Callahan, \$336.80, J. A. Mason, \$18.35, J. D. Noel, \$653.35; upkeep of car, \$140.78; postage, \$118.70; telephone service, \$110.65; telegrams and tolls, \$109.91; sundries, \$63.83.....

12,121 93

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

SASKATCHEWAN & ALBERTA—*Con.—Suite*

Assiniboia, Sask.: accounting, \$180; battery rental, \$120.....	300 00
Battleford: lineman, H. C. Rogers, \$1,560; horsefeed, \$106.96; sundries, \$26.05.....	1,693 01
Beauval: agent lineman, J. F. Dupuis, \$1,620; relief, \$189.90; travelling expenses, \$147.85; linework, \$362.58; rent, \$180; sundries, \$176.63.....	2,676 96
Cochin: agent, Mrs. M. Langlois, \$1,476; relief, \$174.58; travelling expenses, \$48.20; fuel, \$153.50; rent, \$240; sundries, \$48.....	2,140 28
Glaslyn: agent lineman, J. Davidson, \$1,560 (quarters \$180, not included); relief, \$226.45; travelling expenses, \$70; linework, \$205.25; horsefeed, \$112.50; fuel, \$141.16; sundries, \$12.05.....	2,327 41
Green Lake: agent lineman, G. M. Regan, \$1,620 (quarters \$180 not included); linework, \$316.85; horsefeed, \$135; horse, \$90; sundries, \$164.67.....	2,326 52
Ile la Crosse: agent lineman, V. Gauthier, \$1,740; linework, \$86.50; fuel, \$75; rent, \$120; sundries, \$50.49.....	2,071 99
Junor: agent on commission, 30c.; rent, \$60.....	60 30
Lloydminster: accounting, \$120; postage, \$6.....	126 00
Loon Lake: agent at \$135 per m., W. Valliant, April 1-6, D. E. Buck, April 9-May 20, July 1-Sept. 14, L. M. Marion, May 21-June 30, H. Realf, Sept. 10-Mar. 31; travelling expenses, \$121.70; rent, \$180; sundries, \$133.....	2,068 20
Meadow Lake: agent lineman, J. R. McCordic, \$1,620 (quarters \$180 not included); relief, \$182.90; linework, \$323.19; horsefeed, \$135; sundries, \$30.53.....	2,291 62
North Battleford: accounting, \$180; battery rental, \$20; postage, \$6.....	306 00
Onion Lake: agent, P. Hodgson, \$1,476 (quarters \$180 not included); fuel, \$75; telephone service, \$25; sundries, \$52.85.....	1,628 85
Willow Bunch: agent, M. A. Noel, \$1,476 (quarters \$240 not included); fuel, \$267.80; sundries, \$190.05.....	1,933 85
Wood Mountain: agent at \$123 per m., G. T. Brown, April 1-Aug. 19, H. E. King, Aug. 18-Mar. 31; lineman at \$123 per m., D. E. Buck, April 1-8, G. L. Noel, April 16-Aug. 31; travelling expenses, \$19.40; linework, \$356.30; rent, \$180; sundries, \$113.83.....	2,739 77
Athabaska, Alta.: agent, A. J. H. Roland, \$1,620 (quarters \$240 not included); lineman at \$130 per m., D. Sutherland, 12 m., H. J. Macdonald, April 1-June 18, R. J. Macdonald, June 19-July 22, Lee Goodwin, July 23-Mar. 31, overtime, \$1, W. C. Kelly, July 13-31; relief, \$149.29; linework, \$693.85; fuel, \$146.48; telephone service, \$42.75; sundries, \$91.25.....	5,944 30
Beaverlodge: agent, J. H. Murphy, \$1,560; fuel, \$87; rent, \$240; telephone service, 3 m., \$9.75; sundries, \$83.38.....	1,980 13
Calling River: agent lineman, G. T. Monson, \$1,560 (quarters \$180 not included); relief, \$88.06; linework, \$158.40; dogfeed, \$239.89; 5 dogs, \$120; sundries, \$61.45.	2,227 80
Edmonton: agent, P. R. Elmer, \$2,100, overtime, \$332.52; operator at \$152 per m., F. J. Colmer, April 1-Aug. 15, overtime, \$8.80, C. Burpee, Aug. 16-Mar. 31 (less 6 d. Dec.); lineman caretaker clk., R. L. Thoman, y. (less 21 d.), \$1,415.32; messengers, W. Veloshon, y. (less 29 d.), \$607.36, Wm. Grant, May 21-Mar. 31, \$569.51; relief, \$378.28; linework, \$197.95; rent, \$360; telephone service, \$60.60; sundries, \$108.25.....	7,933 17
Fairview (see also Waterhole): agent, J. G. Bryden, Dec.-Mar., \$520; fuel, \$102; rent, \$80; sundries, \$86.80.....	788 80
Fort McMurray: agent, C. F. Somers, \$1,716 (quarters \$240 not included); lineman, F. Goodwin, \$1,620; horsefeed, \$247.50; sundries, \$68.40.....	3,651 90
Fort St. John: agent, R. L. Pickell, 13 m. to Mar. 31, \$1,755; relief, \$182.91; fuel, \$100; rent, \$300; telephone service, \$30; sundries, \$42.80.....	2,410 71
Frog Lake: agent at \$105 per m., Mrs. E. A. Bowtell, April 1-May 15, A. Mulvey, May 22-June 18, H. J. Macdonald, June 19-Mar. 31; travelling expenses, \$59.45; fuel, \$92.88; rent, May 21-Mar. 31, \$155.32; sundries, \$42.40.....	1,589 72
Grande Prairie: agent, G. H. Crisfield, \$1,620, overtime, \$174.83; lineman, W. Lovell, \$1,560; relief, \$177.95; linework, \$444.25; telephone service, \$53.75; sundries, \$14.50.....	4,045 28
Grouard: agent, J. Peers, \$1,560 (quarters \$240 not included); lineman at \$135 per m., J. Chilvers, April 1-June 8, retiring allowance, \$270, R. Goodwin, June-Mar.; travelling expenses, \$16.20; linework, \$582.25; sundries, \$153.48.....	4,237 93
House River: agent lineman, W. J. Lee, \$1,620 (quarters \$180 not included); relief, \$56.61; horsefeed, \$100; sundries, \$59.25.....	1,835 86
Hudson Hope: agent, F. C. Gaylor, \$1,716 (quarters \$180 not included); lineman, R. M. Osborne, \$1,620; linework, \$162.70; horsefeed, \$240; sundries, \$97.04.....	3,835 74
Lac la Biche: agent at \$123 per m., P. D. Hamel, April 1-May 15, W. T. Pettifor, May 16-22, H. E. King, May 23-Aug. 14, G. Wilder, Aug. 15-28, G. T. Brown, Aug. 20-Mar. 31; travelling expenses, \$117.90; fuel, \$90; rent, \$240; sundries, \$13.71.....	1,973 32
Mirror Landing: agent lineman, A. McLean, \$1,559.99 (quarters \$180 not included); relief, \$93.38; linework, \$172.55; horsefeed, \$260; sundries, \$95.80.....	2,181 72

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

SASKATCHEWAN & ALBERTA—*Conc.*—*Fin*

Mooswa: agent lineman, A. Bowtell, \$1,476 (quarters \$180 not included); linework, \$413; horsefeed, \$180; fuel, \$104.45; sundries, \$98.50.....	2,271 95
Peace River: agent at \$152 per m. (quarters at \$25 per m. not included); P. R. Gauvreau, April 1-June 11, retiring allowance, \$304, F. J. Colmer, Aug. 16-Mar. 31, overtime, \$8.80; lineman, F. Anderson, \$1,620; messenger, May-Oct., \$270; relief, \$211.78; linework, \$492.23; fuel, \$150.78; telephone service, \$39; sundries, \$120.60.....	4,719 37
Pelican: agent lineman at \$135 per m.: R. Goodwin, April-May, Wm. Hood, May 30-Aug. 31, H. Kirkup, Sept. 1-Oct. 17, J. P. Meehan, Oct. 18-Mar. 31; travelling expenses, \$57.30; linework, \$155.40; dogfeed, \$161.77; rent, \$180; sundries, \$11.15.....	2,194 33
Plamondon: agent lineman, J. Ashacker, \$1,476; rent, \$240; sundries, \$144.24....	1,860 24
Pouce Coupe: agent, A. Chalmers, \$1,620; lineman, C. E. McWha, \$1,560; relief, \$281.30; linework, \$331.80; rent, \$345; sundries, \$123.27.....	4,261 37
Rolla: agent on commission, \$388.71; rent, \$120; sundries, \$7.95.....	516 66
Slave Lake: agent at \$130 per m. (quarters at \$15 per m. not included), J. A. Hamelin, April 1-June 15, H. Realf, May-Aug., G. Wilder, Aug. 29-Sept. 14, D. E. Buck, Sept. 15-Mar. 31; lineman, C. Pickford, \$1,560; relief, \$83.87; travelling expenses, \$50.70; linework, \$448.84; horsefeed, \$170; furniture, \$111; rent, \$60; sundries, \$105.85.....	4,357 84
Spirit River: agent, A. C. Egan, \$1,560, overtime, \$4.27; lineman, L. G. Harrington, \$1,560; relief, \$223.38; linework, \$599.20; horsefeed, \$260; rent, \$240; telephone service, \$39; sundries, \$167.45.....	4,653 30
Taylor: agent lineman, R. H. A. Neilson, \$1,620; relief, \$190.83; horsefeed, \$225; rent, \$204; sundries, \$118.45.....	2,358 28
Waterhole (see also Fairview): agent, J. G. Bryden, April-Nov., \$1,040; rent, April-Nov., \$160; sundries, \$23.95.....	1,223 95
General: agents on commission, \$221.07; linework supplies, Northern Electric Co., \$1,079.36, accounts under \$1,000, \$399.50; printing and stationery, King's Printer, printing, \$457.75, supplies, \$76.93; removal expenses, J. A. Hamelin, \$67.46, H. J. Macdonald, \$99, W. Valliant, \$364.63; freight and express, \$407.39; sundries, \$14.45; other outlay, H. Dakin, compensation for injuries caused by falling wire on Lac la Biche line, \$200.....	3,387 54
Adjustment: duplicate payment, W. Valliant.....	27 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères...\$ 113,280 90

Classified as follows:—

Salaries and Wages.....	89,468 36
Travelling Expenses.	1,737 35
Materials, Supplies, Repairs, General.....	14,870 11
Materials, Supplies, Repairs, New Autos, etc.....	35 20
Printing and Stationery.....	534 68
Miscellaneous.	6,408 20
Other Outlay.	200 00
Adjustments.....	27 00

\$ 113,280 90

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—CONTINENT

Superintendent's office, Kamloops: divisional superintendent, F. W. Dowling, \$3,600; travel, \$151.05; upkeep of automobile, \$182.18; postage, \$325.93; telegrams, \$130.49; telephone exchange, \$82.60; sundries, \$37.66.....	4,509 91
Barriere: agt. operator, J. H. Nelson, \$780, relief, \$117.63; lineman, H. Latremouille, \$1,560, relief, \$92.25; travel, \$7.05; linework, \$221.18; upkeep of truck, \$103.33; board, \$38; postage, \$12; rent, \$180; sundries, \$1.90.....	3,113 34
Chase: agent operator, Mrs. S. H. Gordon, at \$75, \$703.71 (not including living quarters at \$5 a month), (retired), Sarah Winters, Oct. 24-Dec. 31 at \$75, Jan.-Feb., at \$65, overtime, \$14.64 (resigned), Mrs. E. B. Byers, Mar., \$65, overtime, \$3.84, relief, \$55; travel, \$2.65; fuel, \$20; light and water, \$25.50; rent, \$120; sundries, \$11.60.....	1,321 38
Edgewood, Apr.-Aug.: agt. operator, Mrs. J. N. McLeod, at \$10, \$69.62 (retired); lineman, W. W. Ross at \$130, \$950.86 (retired); relief, \$54.51; travel, \$17.90; linework, \$238.56; upkeep of launch, \$25.21; sundries, \$4.....	1,360 66

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—Con.—CONTINENT—Suite

Golden: agt. operator, Mrs. B. Shaw, \$1,092.30, relief, \$366.93; telephone operator at \$65, Mrs. C. M. Keays, \$591.99, Evelyn Keays, \$251.30, relief, \$222.95; fuel, \$49; light, \$39; postage, etc., \$52; rent, \$180; sundries, \$53.75.....	2,899 22
Hedley, Apr.-Aug.: agt. operator, R. E. Baxter at \$55, \$404.04 (retired), relief, \$38.50; rent, \$25.....	467 54
Invermere: agt. operator at \$80, P. W. Turnor, \$1,124.09, relief, \$106.99; telephone operator at \$65, J. S. Livingston, \$820.92, relief, \$170.88; lineman at \$130, M. H. Achenbach, \$197.10, C. Boulier, \$389.99, H. Saunders, \$1,006.45; travel, \$61; linework, \$323.85; fuel, \$108.60; repairs, etc., to building, \$147.87; upkeep of truck, \$575.94; light, \$40.60; postage, \$38.75; rent, \$60; water, \$35; sundries, \$158.13.....	5,366 16
Kamloops: accountant, N. L. Homan, \$1,800, overtime, \$120, relief, \$67.74; account clerk, R. A. Allison, at \$125, \$861.82 (retired); jr. clerk stenographer, D. Bingham, \$1,200, relief, \$70; messenger, \$226.67; agent at \$85, Norma Kelly, \$715.78 (retired), relief, \$57.58; switch agent, B. C. Telephone Co., Oct.-Mar., \$750; telephone operators at \$65, Ellen Bann, \$32.69 (retired), D. C. Edwards, \$523.22 (retired), I. Hargraves, \$215.05, G. M. Pilkington, \$384.91, Sybil Potter, \$604.50 (retired), relief, \$114; line foreman, A. J. Woodburn, \$1,980; lineman, M. T. Roys at \$135, \$991.73 (retired); travel, \$23.70; linework, \$413.81; upkeep of trucks, \$647.65; light and water, \$22.95; rent, etc., office, 5 m., \$132.50, warehouse and garage, 12 m., \$240; sundries, \$12.80.....	12,209 10
Keremeos, Apr.-Aug.: agt. operator, M. A. Schumann, at \$80, \$709.31 (retired); telephone operator, L. M. Ellis, at \$65, \$279.74 (retired), relief, \$127.70; lineman, R. Echlin, at \$135, \$1,078.88 (retired); linework, \$95.95; upkeep of truck, \$91.44; sundries, \$28.05.....	2,411 07
Kushanook, Apr.-Aug.: lineman, H. C. Crosby, at \$130, \$1,038.92 (retired); linework, \$156.85; repairs to truck, \$120.26; sundries, \$9.10.....	1,325 13
Merritt, Apr.-Aug.: agent at \$85, E. Stephenson, \$891.97 (retired); telephone operators at \$65, H. Forsythe, \$155.50, E. Gibson, \$376 (retired), M. P. Kirk, \$541.15 (retired), A. J. McCreight, \$533.60 (retired); lineman at \$135, F. W. Phillips, \$983.02 (retired), relief, \$104.52; travel, \$3; linework, \$66.90; repairs to truck, \$78.84; sundries, \$24.50; light and water, \$44.40; postage, etc., \$42.35; rents, \$223.....	4,068 75
Nakusp, Apr.-Aug.: agt. operator at \$55, L. J. Edwards, \$404.04 (retired), relief, \$37.26; linework, \$8.19; postage, \$3; rent, \$50.....	502 49
Notch Hill: agt. operator, L. G. Rascy, \$780, relief, \$45; lineman, R. D. Davies, \$1,560; linework, \$251.75; upkeep of truck, \$218.07; supplies, \$28.05; postage, etc., \$26.85; rent, \$120.....	3,029 72
Oliver, Apr.-Aug.: agt. operator, D. P. Simpson, at \$65, \$455.67 (retired); postage, \$8; rent, \$25.....	488 67
Pentiction, Apr.-Aug.: agt. operator at \$80, G. C. Howson, \$656.99 (retired), relief, \$120.88; operators at \$65, O. M. Dawson, \$361.49 (retired), B. Hendren, \$232.05, Eric Murray, \$528.50 (retired), relief, \$59.55; messenger, \$200; lineman at \$135, C. F. Layton, \$991.73 (retired), relief, \$186.53; travel, \$38.45; linework, \$135; repairs to truck, \$43.53; light, etc., \$43.58; postage, \$15; rent, \$190; telephone, \$22.50.....	3,825 78
Princeton, Apr.-Aug.: agt. operator at \$80, Mrs. F. M. Mathewson, \$709.30 (retired), A. B. Cunningham, \$62.78; telephone operators at \$65, A. B. Cunningham, \$527.76 (retired), A. Horrocks, \$512.25 (retired), relief, \$139.10; postage, \$24; rent, \$150; sundries, \$40.05.....	2,165 24
Vernon, Apr.-Aug.: agt. operator at \$80, Mrs. A. V. S. Price, \$709.30 (retired), relief, \$67.05; telephone operators at \$65, A. Hull, \$454.53 (retired), E. M. Hull, \$499.15 (retired), relief, \$179.64; linework, H. Saunders, Apr. 1-Aug. 8, \$553.55; travel, \$3.35; linework, \$34.70; repairs to truck, \$73.73; rent, \$25; telephone, \$22.50; sundries, \$32.25.....	2,654 75
Westwold, Apr.-Aug.: agt. operator, Mrs. M. A. Teagle, at \$50, \$399.58 (retired); postage, \$4.17.....	403 75
General:—Salaries and wages: operators in switch offices, etc., each under \$300, \$1,443.26; agents on commission, \$2,054.85. Materials, supplies, repairs, etc.: Northern Electric Co., batteries, \$609.07, sundry material, \$1,463.17; accounts under \$1,000, gasoline, oil, etc., \$740.82, sundries, \$92.32. Printing and Stationery: King's Printer, printing, \$457.76, supplies, \$62.67. Miscellaneous: exchange on cheques, \$76.55; express, freight, etc., \$145.62; postage, \$32.63; privilege of placing wires on C.N.R. poles, y., \$382; removal expenses of H. Saunders, Vernon to Invermere, \$104.22; sundries, \$37.....	7,701 94

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 59,824 60

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—Conc.—CONTINENT—Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	47,618 72
Travelling Expenses.	308 15
Materials, Supplies, Repairs, etc., General.....	5,901 54
Materials, Supplies, Repairs, New Autos, etc.....	1,687 15
Printing and Stationery.....	520 43
Miscellaneous.....	3,788 61

\$ 59,824 60

VANCOUVER ISLAND DISTRICT—DISTRICT DE L'ÎLE DE VANCOUVER

Divisional superintendent's office, Vancouver: salaries, (one-third of yearly salary): superintendent, J. T. Phelan, \$1,200; book-keeper, H. C. McLeod, \$400; clerks, O. Landry, \$600, E. J. Lloyd, 7 m. to Mar. 31, \$210, W. Troughton, \$320; revenue accountant, C. H. Mead, \$540; typist (full salary), E. J. Lloyd, June, \$60; travelling expenses, J. T. Phelan, \$304.85; sundries, \$41.21.....	3,676 06
District superintendent's office, Victoria: superintendent, C. E. Gooding, \$2,820; clerks, \$93.52; travelling expenses, C. E. Gooding, \$81.82; office expenses, \$35.80..	3,031 14
Alberni: agent operator, P. A. Haslam, \$1,320; rent, 13 m. to Dec. 31, 1928, \$65; telephone service, \$48; sundries, \$22.21.....	1,455 21
Alert Bay: agent operator, J. H. Burgess, \$1,656; overtime, \$2; linemen, E. Knox, 12 m. at \$1,584 (less 92 d., \$400.25), J. McDonald, 12 m. at \$1,584 (less 6 d., \$26.40); reliefmen, \$519.05; launch repairs, \$98.31; row boat, \$50; sundries, \$29.65	5,096 36
Bamfield: agent operator, W. A. McGee, \$1,680 (quarters \$300 not included); lineman, A. Hoskins, \$1,584; relief man, \$89.70; sundries, \$21.94.....	3,375 64
Bowen Island: agent, C. McGee, July 4-Jan. 12, \$830.33; agent linemen, J. P. Miller, April 1-July 3, \$408.77, F. D. Wilson, 3 m. to Mar. 31, \$420; postage, etc., \$2.28; rent, 13 m. to Dec. 28, 1928, \$97.50, 9 m. to Dec. 31, 1928, \$67.50.....	1,826 38
Camp Bay: lineman, R. Allan, \$1,584; relief man, \$89.42.....	1,673 42
Campbell River: agent operator, S. Wallace, \$1,680, overtime, \$6.64; lineman, J. R. McNeil, \$1,584, overtime, \$2; relief man, \$92.12; coal, \$70; linework, \$248.30; car allowance, \$120; light and rent, 13 m. to Dec. 31, 1928, \$163; sundries, \$9.10	3,975 16
Cape Scott: lineman, A. Spencer.....	660 00
Carmanah: lineman, L. Matthews, \$1,584; relief man, \$89.42.....	1,673 42
Clo-oose: lineman, D. Holliday, \$1,584; relief man, \$90.41.....	1,674 41
Coal Harbour: agent operator, W. L. Hillier, 12 m. at \$1,656 (less 8 d., \$36.80); lineman, E. J. Olsen, 12 m. at \$1,584 (less 1 d., \$4.26); relief men, \$228.90; repairs, \$20.50; rent, 13 m. to Dec. 31, 1928, \$65.....	3,513 34
Courtenay: agent operator, J. Aitken, \$1,584, overtime, \$2; relief man, \$90.70; wood, \$14; rent, 13 m. to Dec. 31, 1928, \$130; telephone service, \$48.....	1,868 70
Cumberland: agent operator, J. Robertson, \$1,584, overtime, \$2; relief man, \$89.42; telephone service, \$48.....	1,723 42
Duncan: agent, H. W. Bell, \$1,020, overtime, \$2; relief man, \$57.58; sundries, \$86.11	1,165 69
Estevan: agent lineman, H. Bigmore, \$1,584 (less 11 d., \$47.55); relief man, \$148.46; linework, \$17.....	1,701 91
Gabriola Island: telephone service.....	59 40
Gagne: lineman, Frank Gagne.....	462 00
Ganges: agent, F. M. Aitkens, \$1,020, overtime, \$2; lineman, J. Horel, \$1,584; telephone operator, K. Allen, 12 m. at \$900 (less 5 d., \$13.07); relief men, \$318.86; coal, \$114.75; car allowance, \$120; rent, 13 m. to Dec. 31, 1928, \$97.50; sundries, \$55.05.....	4,199 09
Gents: lineman, E. J. Myers, \$1,584; linework, \$34.75; car allowance, \$120.....	1,738 75
Hardy Island: patrol and repairs to line, 13 m. to Nov. 30, 1928.....	130 00
Hesquiat: rent, 13 m. to Dec. 31, 1928.....	65 00
Jordan River: lineman, E. R. Horwood, \$1,584; car allowance, \$120.....	1,704 00
Lund: operator lineman, B. Hodson, \$1,584; relief man, \$26.40; light and rent, 13 m. to Dec. 31, 1928, \$110.50; sundries, \$33.98.....	1,754 88
Nanaimo: agent operator, H. W. Spencer, \$1,680, overtime, \$4.64; relief man, \$94.84; telephone service, \$65.40; sundries, \$75.14.....	1,920 02
North Vancouver: agent operator, E. C. Williams, \$1,200; messenger, M. Mulcahy, 12 m. at \$420 (less 10 d., \$11.29); relief men, \$102.74; postage, \$5.....	1,716 45
Pachena: lineman, A. A. Lynn, 12 m. at \$1,584 (less 2 d., \$8.52); relief men, \$97.94	1,673 42

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

VANCOUVER ISLAND DISTRICT—*Con.*—DISTRICT DE L'ÎLE DE VANCOUVER—*Suite*

Parksville: agent operator, D. Mitchell, \$1,680, overtime, \$6.64; lineman, T. Hirst, \$1,584; relief men, \$188.06; travel, D. Mitchell, \$68.63; car allowance, \$120; rent, 13 m. to Dec. 31, 1928, \$104; telephone service, \$42; sundries, \$40.40.....	3,833 73
Pender Harbour: lineman, V. F. Dunn, 12 m. at \$1,584 (less 3 d., \$12.78); relief men, \$191.62; upkeep of launch, \$19.86.....	1,782 70
Port Alberni: agent operator, E. G. Aycliffe, \$1,680, overtime, \$4.64; lineman, W. Crowshaw, \$1,584; relief men, \$433.69; telephone service, \$48; sundries, \$110.85.	3,861 18
Port Renfrew: agent operator, W. Harvey, 12 m. at \$1,584 (less 12 d., \$51.10); lineman, A. Allan, \$1,584; relief men, \$117.92; rent, 13 m. to Dec. 31, 1928, \$65; sundries, \$43.20.....	3,343 02
Powell River: agent operator, J. L. McDougall, \$1,680, overtime, \$70.30; linemen, P. G. Bren, April 1-July 24, \$498.19 (retired), W. A. Loisselle, 11 m. to Mar. 31 at \$1,584 (less 8 d., \$34.63); clerk-messenger, \$723.02; relief men, \$220.95; car allowance, \$30; rent, 13 m. to Dec. 31, 1928, \$325; sundries, \$106.10.....	5,070 93
Riley's Cove: lineman, C. S. Dixon, \$1,584; relief man, \$181.11; linework, \$34....	1,799 11
Rock Bay: agent lineman, C. Stansfield, 12 m. at \$1,656 (less 6 d., \$27.60); lineman, J. Mulronev, \$1,584; relief men, \$214.90; rent, 13 m. to Dec. 31, 1928, \$97.50; sundries, \$93.51.....	3,618 31
Ronnings: lineman, A. Lovik.....	660 00
Sechelt: agent operator, G. B. Wood, \$1,584; lineman, G. West, \$1,584; relief man, \$90.27; travel, G. West, \$835.20; linework, \$323.75; rent, 13 m. to Dec. 31, 1928, \$91; sundries, \$32.85.....	4,541 07
Slide Hill: lineman, J. E. Lee.....	1,584 00
Sooke: agent, I. Milne, \$900; operator, A. Milne, 12 m. at \$720 (less 21 d., \$42); relief agent, A. Milne, 21 d., \$52.50; relief operator, \$82.65; rent, 13 m. to Dec. 31, 1928, \$65; sundries, \$23.32.....	1,801 47
Squamish: agent operator, E. S. Reeves, \$1,680; relief man, \$95.90; rent, 13 m. to Dec. 31, 1928, \$195; sundries, \$82.85.....	2,053 75
Tofino: agent lineman, F. C. Garrard, \$1,584 (quarters \$150 not included); relief man, \$58.76; linework, \$151.50.....	1,794 26
Toquart: agent lineman, G. G. Godson, \$1,584; relief man, \$95.10; sundries, \$26.86	1,705 96
Uchucklesit: agent lineman, A. H. Bellamy, \$1,584, overtime, \$2; relief man, \$89.42; launch maintenance, \$66.44; sundries, \$26.83.....	1,768 69
Ucluelet: agent lineman, H. J. Hillier, \$1,584; relief man, \$181.68; rent, 13 m. to Dec. 31, 1928, \$110.50; sundries, \$61.25.....	1,937 43
Union Bay: agent operator, F. Brown, 12 m. at \$1,584 (less 4 d., \$17.03); lineman, A. C. Cole, \$1,584; relief men, \$201.55; car allowance, \$120; sundries, \$25.70..	3,498 22
Vancouver: manager, Jas. McNeil, \$2,016, overtime, \$94.40; operator, L. E. Kennedy, 12 m. at \$1,560 (less 2 d., \$8.67), overtime, \$57.08; book-keepers, V. Abbott, 8 m. to Mar. 31, at \$1,200 (less 8 d., \$25.81), E. Standish, April 1-Aug. 26, Sept. 17-Nov. 15, \$682.54 (retired); messengers, G. Grant, \$660, S. Sloan, 12 m. at \$660 (less 4 d., \$7.33); clerks, \$1,219.35; relief men, \$432.94; map, \$10; postage, \$188.50; rental of two telegraph circuits, 13 m. to Nov. 30, 1928, \$858; telephone service, \$229.20.....	9,426 20
Victoria: agent operator, F. C. Munn, \$1,920, overtime, \$7.36; clerk-bookkeeper, F. E. Purdy, \$1,680; clerk-messenger, T. W. Moss, \$660; relief men, \$186.20; office expenses, \$328.60; telephone service, \$185.10; sundries, \$14.20.....	4,981 46
Whytecliff: lineman, F. D. Wilson, 9 m. to Dec. 31, at \$1,680; rent, 4 m. to Mar. 31, 1928, \$50.....	1,310 00
Generally:—Salaries and wages: general line foreman, H. E. Elsdon, \$1,656; agents at 25 per cent commission, \$4,300.13. Travelling expenses, H. E. Elsdon, \$1,214.50. Materials, supplies, repairs: Imperial Oil Co., \$1,380.64; Northern Electric Co., \$1,662.25; accounts under \$1,000, batteries, \$293.79, bluestone, \$290.51, coppers and zincs, \$302.62, launch repairs, \$335.54, linework, \$1,759.26, supplies, \$425.82. Printing and stationery: King's Printer, printing, \$579.02, supplies, \$180.85. Miscellaneous: cartage, freight and storage, \$1,044.49; rental of telegraph circuit between offices, Vancouver and Nanaimo, 6 m. to Nov. 30, 1928, \$600; sundries, \$102.69.....	16,128 11

130,012 87

Less—Can. Nat. Tel. and C.P.R. Tel., proportionate cost of North Vancouver office, 12 m.....

1,080 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères....\$

128,932 87

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

VANCOUVER ISLAND DISTRICT—Conc.—DISTRICT DE L'ÎLE DE VANCOUVER—Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	111,312 64
Travelling Expenses.....	2,558 75
Materials, Supplies, Repairs.....	8,452 07
Printing and Stationery.....	759 87
Miscellaneous.....	6,929 54
	<hr/>
	130,012 87
Less—Adjustment.....	1,080 00
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	\$ 128,932 87
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**BRITISH COLUMBIA—COLOMBIE BRITANNIQUE
NORTHERN DISTRICT—DISTRICT SEPTENTRIONAL**

Divisional superintendent's office, Vancouver: salaries (one-third of yearly salary): divisional supt., J. T. Phelan, \$1,200; chief clerk, O. Landry, \$600; revenue acct., C. H. Mead, \$540; clerks, E. Lloyd, \$322.26, H. C. McLeod, \$400, M. McNab (3 m.), \$60, W. Troughton, \$320.....	3,442 26
District superintendent's office, Ashcroft: dist. supt., W. Dee, one-half of yearly salary.....	1,410 00
District superintendent's office, Prince Rupert: dist. supt., J. J. Dore, one-half of yearly salary, \$1,350; travelling expenses, J. J. Dore, \$233.25; miscellaneous, postage, \$98.55; sundries, \$132.58.....	1,814 33
Aiyansh: opr. lineman, J. C. Studdy, April 1-Sept. 3, \$765; acting opr. lineman, H. W. Butler, Oct. 26-Mar. 31, \$779.03, J. W. Morin, July 4-Oct. 25, \$556.45; linework, \$392; rent, \$60; sundries, \$45.55.....	2,598 03
Alice Arm: opr. lineman, H. W. Butler, April 1-October 19, \$991.94; acting opr. linemen, S. Benton, Aug. 20-Sept. 3, \$73.06, J. C. Studdy, Sept. 4-Mar. 31, \$1,035; linework, \$863.40; rent, \$60; sundries, \$108.22.....	3,131 62
Anyox: opr. lineman, E. G. Brown, \$1,872, overtime, \$92.79; linework, \$87.40; rent, \$180; sundries, \$112.88.....	2,345 07
Atnarko: agt. opr., W. V. Bowron, \$1,656; linework, \$154.58.....	1,810 58
Barkerville: opr. lineman, R. L. Muller, y. (less 16 d. in Nov.), \$1,146.66, relief, \$200, fuel, light and postage, \$63.....	1,409 66
Bella Coola: agent on commission, Mrs. E. Young, Feb.-Jan., \$351.33; rent, \$80; sundries, \$11.50.....	442 83
Dead Tree Point: operator, R. G. Emmerson, y. (less 28 d.), \$221.65; acting operator, \$18.35.....	240 00
Haysport: opr. lineman, D. Fraser, \$1,800; launch service to Port Essington and adjoining canneries, 6 m., \$180; rent, \$90; sundries, \$77.22.....	2,147 22
Hazelton: salaries detailed with Yukon Telegraph Lines, half charged here, \$4,727.15; linework, \$16.50.....	4,743 65
Kleena-Kleene: lineman, S. H. Colwell, \$1,656; linework, \$177.61; sundries, \$17.25. Lilloet: agt. opr. lineman, W. S. Bouvrette, \$1,728, overtime, \$2; linework, \$345.83; rent, \$120; sundries, \$81.10.....	1,850 86
Lytton: telephone agent, M. E. Drewett, \$300; sundries, \$49.30.....	2,276 93
Maple Bay: linemen, Geo. Edgar, \$1,656, I. J. Spencer, April 1-June 8, \$299, acting, S. Benton, Oct. 10-Mar. 31, \$787.94, C. L. Lewis, Sept. 16-Oct. 9, \$109.06, relief, Geo. Bolen, June 9-Sept. 15, \$446.20, J. Morris, April 12-14, \$13.80; upkeep of launch, \$581.10; rent, April-Sept., \$30.....	349 30
Massett: agent on commission, Mrs. F. H. Carpenter, \$373.29; rent, \$60; sundries, \$5.82.....	3,923 10
Port Clements: opr. lineman, R. T. Ward, \$1,728; linework, \$1,060.79; poles, \$642.30; rent, \$90; sundries, \$7.15.....	439 11
Port Edward: lineman, A. J. Edlund, \$1,800; linework, \$152.30.....	3,528 24
Port Essington: agent, G. A. Taylor.....	1,952 30
Port Simpson: agent on commission, R. Boyd-Young, y. (less July-Aug.), \$162.93, I. Reid, July-Aug., \$30.92; rent, \$180.....	180 00
Prince Rupert: local manager, J. D. Lawrence, \$2,100, overtime, \$77.81, temp., D. C. Schubert, June 4-Aug. 3, \$349.44; night operator, D. C. Schubert, y. (less June 4-Aug. 3), \$1,645.53, overtime, \$325.31, temp., Jas. Lipscombe, June 4- Aug. 3, \$328.47, overtime, \$35.62; day operator, W. W. Wrathall, \$1,881, over- time, \$127.89; clk.-bookkeeper, I. Bourassa, y. (less 3 d.), \$1,487.90, overtime, \$39.15; messenger, Jas. Currie, April-June, \$150, retiring allowance, \$80.65, M. C. Larkin, July-Mar., \$450; linework, \$179.25; postage, \$62; telephone ser- vice, \$132; sundries, \$126.16.....	373 85
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	9,578 18

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE
NORTHERN DISTRICT—*Conc.*—DISTRICT SEPTENTRIONAL—*Fin*

Queen Charlotte City: agent on commission, G. Jolliffe, \$318.87; rent, \$60; sundries, \$5.75	384 62
Red Rock: agt. lineman, Wm. West, y. (less Sept. 1-Nov. 2), \$1,490; linework, \$473.20; sundries, \$6.40	1,969 60
Rosswood: opr. lineman, W. Warner, \$1,800; building lineman's shelter, \$81.08; linework, \$163.60	2,044 68
Stewart: opr. lineman, S. Lawrence, \$1,872, overtime, \$213.11; rent, \$360; telephone service, 13 m., \$78; sundries, \$130.18	2,653 29
Terrace: agt. opr., T. H. Walsh, \$1,872, overtime, \$261.17, temp., J. W. Ferguson, June-July, \$312, overtime, \$122.37; linework, \$303.42; rent, \$180; rental of direct current for battery, \$72; sundries, \$161.85	3,284 81
Vanderhoof: telephone agt., E. C. Finnie, April 1-May 6, \$101.45, retiring allowance, \$167.26, acting, M. H. Embley, July 11-31, \$57.58, M. Mitchell, y. (less 26 d.), \$914.25; rent, April-Oct., \$105	1,345 54
Williams Lake: opr. lineman, C. Barker, \$1,728, overtime, \$4, acting, J. P. Miller, \$100.18; linework, \$173.06; sundries, \$55.55	2,060 79
Generally: agents on commission, \$1,469.58; linework, \$1,911.47; linework supplies, Northern Electric Co., \$3,020.75, accounts under \$1,000, \$688.44; rental of poles, \$153.58; rowboat, \$107.55; freight and cartage, \$141.17; sundries, \$261.46 ..	7,754 00
Adjustment: refunded in error to Yukon Telegraph and Telephone Lines (Page V—142)	250 00
	71,734 50
Less: credited in error (see B.C. Northern District Telegraph Lines, General Repairs and Improvements, Page V—120)	34 45

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères...\$ 71,700 05

Classified as follows—Classifiées comme suit:—

Salaries and Wages	55,644 40
Travelling Expenses	269 55
Materials, Supplies, Repairs, etc.	12,576 08
Miscellaneous	2,994 47
Adjustment	250 00

	71,734 50
Less—Adjustment	34 45
	\$ 71,700 05

YUKON

Superintendent's Office—Bureau du surintendant, Vancouver

Salaries and Wages—Traitements et salaires:—One-third of year's salaries: divisional superintendent J. T. Phelan, \$1,200; chief clerk, O. Landry, \$600; revenue accountant, C. H. Mead, \$540; book-keeper, H. C. MacLeod \$400; clerk-stenographer, W. Troughton, \$320; clerk-typist, E. J. Lloyd, \$330 (2 m., \$120 $\frac{1}{2}$ of period, Sept.-Mar., \$210)	3,390 00
Travelling Expenses—Frais de voyages:—J. T. Phelan	175 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	100 82
Miscellaneous—Divers:—Rent, Yorkshire & Canadian Trust Co., \$1,578; postage, \$895.14; telephone service, \$142.20; telegrams and tolls, \$121.21; sundries, \$59.74 ..	2,796 29
	6,462 26

Main Line—Ligne principale

District superintendent's office, Prince Rupert: district superintendent, J. J. Dore, one-half of year's salary, \$1,350; travelling expenses, J. J. Dore, \$201.50; sundries, \$18.87	1,570 37
Atlin: agt. opr., A. B. Taylor, leave, Jan. 10-Mar. 31, \$329.23 (deceased), J. Ward, \$1,458, board, \$720; fuel, \$130; linework, \$78; water, \$56.80; sundries, \$87	2,859 03
Big Salmon: opr. lineman at \$120 per m. salary and \$50 board, A. R. Hayes, \$1,639.28, J. Miller, \$640.33; linework, \$120; fuel, \$96; sundries, \$15.05	2,510 66
Burns Lake: opr. lineman, H. D. MacNeil, \$1,812.11; relief, \$300; linework, \$54.50; rent, \$96; sundries, \$41.20	2,303 81
Carmacks: opr. lineman at \$120 per m. salary and \$50 board, H. McMillan, \$1,709.68, A. K. Bright, \$570.32; travelling expenses, \$86.95; linework, \$160; fuel, \$75; sundries, \$14.30	2,616 25

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

YUKON—Con.—Suite

Main Line—Conc.—Ligne principale—Fin

Dawson: agt. opr., J. B. Rutledge, \$1,800, board, \$1,200; messenger, C. J. Le Lievre, \$1,116; linework, \$316.25; attending batteries, \$208.50; telephone service, \$110; sundries, \$80.50.....	4,831 25
Echo Lake: opr. lineman, D. Ogilvie, Sept. 24, 1927-July 9, 1928, \$1,142.84 (deceased), J. Hodder, Sept. 27-Feb. 28, \$496 (resigned); lineman, R. Quinn, y. (less Aug.-Sept.), \$1,100, L. Dumas, Feb. 28-Mar. 31, \$121.79; relief, \$590.97 (monthly provision allowance \$25 and living quarters \$15 for each not included).....	3,451 60
Fort Selkirk: opr. lineman, C. H. Stone, \$1,440, board, \$600; linework, \$340; fuel, \$93.50; rowboat, \$45; medical treatment for C. H. Stone, \$236.50; sundries, \$14.....	2,769 00
Hazelton: local manager, S. Kincaid, \$2,040, overtime, \$143.29; night operator, A. S. Irvine, \$1,968, overtime, \$309.75; day operator, E. R. Cox, y. (less 2 d.), \$1,870.55, overtime, \$90.67; relief, \$341.75; line foreman, Wm. Blackstock, \$1,728; clerk messenger, J. Smith, \$960, overtime, \$2.28; travelling expenses, \$179.15; linework, \$259.23; cleaning batteries, \$118; wood, \$114; ground rent, \$60; grant to hospital, \$360; checking and packing supplies, \$104; sundries, \$220.26; less \$4,727.15 salaries charged to B. C. Northern District.....	6,141 78
Iskoot: opr. lineman, A. McKay, \$1,440; lineman, S. Benton, April-May, on leave June-July, \$440, T. Hankin, June-Feb., \$990, J. W. Morin, Mar., \$110 (monthly provision allowance \$25 and living quarters \$15 for each not included); linework, \$13.....	2,993 00
Lower Lebarge: opr. lineman, E. Morrison, \$1,440, board, \$600; linework, \$164.75; wood, \$96; sundries, \$31.40.....	2,332 15
Nahlin: opr. lineman, J. S. Hicks, April 1-June 30, Sept. 5-Mar. 31, on leave July and Aug., \$1,304, J. Williams, July 1-Sept. 4, \$376 (monthly provision allowance \$25 and living quarters \$15 not included); wood, \$45.....	1,725 00
Ogilvie: opr. lineman, G. Hoggan, y. (less June 10-July 31, \$1,236, board, \$515; wood, \$100; stove, \$35; sundries, \$77.15.....	1,963 15
Pike River: opr. lineman at \$120 per m. and \$40 board, J. Wallace, \$410.67, W. H. Blake, \$1,509.33; wood, \$40.25.....	1,960 25
Shesley: opr. lineman, J. Wrathall, April-May, en route Dec. 19-24, Dec. 25-Mar. 31, \$659.04, J. Ware, June 1-Sept. 4, \$376, J. Williams, Oct. 1-Dec. 24, \$332.90 (monthly provision allowance \$25 not included); linework, \$26.....	1,393 94
Smithers: opr. lineman, A. G. Bowie, \$1,800; payment to late Wm. Mitchell in lieu of holidays, Nov. 6, 1924-June 30, 1926, \$165.25; linework, \$242.20; rent, \$240; sundries, \$145.70.....	2,593 15
South Bulkley: opr. lineman, W. N. Clark, \$1,800; linework, \$256.16; sundries, \$4.50.....	2,060 66
Stewart River: opr. lineman at \$120 per m. salary and \$50 board, R. A. Gooding, \$1,751, G. D. Hoggan, June 10-July 31, \$289; linework, \$132; wood, \$120.....	2,292 00
Tagish: opr. lineman at \$120 per m. salary and \$50 board, E. Barrett, \$1,352.79; A. K. Bright, \$131.61; J. P. Begg, \$696.46; wood, \$96; linework, \$73.15; boat, \$45; sundries, \$42.25.....	2,437 26
Telegraph Creek: agt. opr., C. W. Bingham, April-May, on leave June-July, \$660, overtime, \$8.14, J. Wrathall (temp.), June 1-Dec. 18, \$1,085.81, board, \$198, overtime, \$25.48, J. W. Ferguson, Dec. 19-Mar. 31, \$564.19 (living quarters at \$7.50 per m. not included); Hudson's Bay Co. linework, \$1,166, wood, \$120, sundries, \$80; accounts under \$1,000, sundries, \$81.....	3,988 62
Telkwa: opr. lineman, W. M. Boyle, \$1,800 (quarters \$60 not included); linework, \$499.76; sundries, \$39.25.....	2,339 01
Whitehorse: agt. opr., J. B. Watson, \$2,040 (living quarters \$240 not included); messenger, W. Cyr., \$456.51; travelling expenses, \$65.45; J. E. French, repairs to operator's residence, \$1,090; wood, \$283.50; linework, \$105.75; scavenging, \$120; light, \$70.40; sundries, \$77.55.....	4,309 16
Second Cabin: opr. lineman, D. McIntosh, April 1-July 4, \$328.44; C. E. Cadden, Aug. 18-Feb. 17, \$636.17; lineman, J. Jensen, y. (less 3½ d. April), \$1,188.50 (monthly provision allowance \$25 and living quarters \$15 for each not included).....	2,153 11
Fourth Cabin: opr. lineman, R. G. D. Smith, 9 m., 2 m. leave, \$1,155, H. McKay, 3 m., \$315; lineman, A. Beaton, \$1,200 (monthly provision allowance \$25 and living quarters \$15 for each not included).....	2,670 00
Sixth Cabin: opr. lineman, G. Irouside, April-Aug., Jan. 16-Mar. 31, leave Sept.-Oct., \$1,141.94, H. McKay, Sept. 1-Jan. 15, \$538.06; lineman, A. McDougall, April-May, Sept.-Mar., leave, June-July, \$1,210, J. Hodder, June-Aug., \$330 (monthly provision allowance \$25 and living quarters \$15 for each not included).....	3,220 00
Eighth Cabin: opr. lineman, C. J. Janze, \$1,440; lineman, J. F. Christie, \$1,320 (monthly provision allowance \$25 and living quarters \$15 for each not included).....	2,760 00
	72,244 21

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

YUKON—Con.—Suite

Ashcroft-Fort Fraser and Branches—Ashcroft-Fort Fraser et embranchements

District superintendent's office, Ashcroft: district superintendent, Wm. Dee, one-half of year's salary, \$1,410; travelling expenses, \$38.30; car hire, \$185; postage, \$92.50; sundries, \$86.26.....	1,812 06
Ashcroft: local manager, G. W. McKay, April 1-Mar. 12, \$1,237.99, J. P. Miller, Mar. 13-31, \$62.52; oprs., R. G. Bishop, y. (less 4 d.), \$1,216.83 (\$1,236.40 less \$19.57 paid by S.C.R.). R. Barker, April 1-Dec. 3 (less 8 d.), \$951.14, retiring allowance, \$231.34, J. O'Neil, Dec. 4-Mar. 19, \$343.62, R. O. Fulton, Mar. 20-31, \$36.23; book-keeper, E. Sutherland, April 1-13, \$43.33, retiring allowance, \$232, M. Richards, April 14-Mar. 31, \$1,156.67; exchange opr., M. Richards, April 1-13, \$32.50; M. Shull, April 14-Nov. 30, \$567.50, E. Adam, Nov-Mar. \$300; messengers, J. H. Berry, 202 d., \$206.74, K. Wilson, 163 d., \$160.03; lineman, S. T. Marsden, Nov. 10-Mar. 31, \$700; relief, \$238.37; upkeep of truck, \$177.04; linework, \$158.78; sundries, \$98.60.....	8,151 23
Blackwater: opr. lineman, J. Withrow, \$1,800; linework, \$92.50.....	1,892 50
Bobtail Lake: opr. lineman, D. C. Hagerdon, \$1,740, R. Pebernat, \$60; linework, \$187.50; sundries, \$9.95.....	1,997 45
Clinton: opr. lineman, A. S. Gillespie, \$1,728; asst. and messenger, N. E. Gillespie, \$360; relief, \$237.32; linework, \$123.70; rent, \$120; sundries, \$34.84.....	2,603 86
Endako: opr. lineman, H. Le Duke, \$1,802; linework, \$118.31; rent, \$144; sundries, \$8.56.....	2,072 87
Fort Fraser (see also Vanderhoof): opr. lineman, L. R. Seldon, April-June, \$450, relief, \$300; rent, April-June, \$30.....	780 00
Quesnel: opr. lineman, L. LeBourdais, \$1,730 (living quarters \$120 not included); asst. and messenger, K. LeBourdais, \$360; relief, \$289.93; linework, \$545.49; telephone service, \$33; sundries, \$195.66.....	3,154 08
Soda Creek: opr. lineman, G. Grinder, \$1,728 (living quarters \$60 not included); linework, \$333.....	2,061 00
Vanderhoof (see also Fort Fraser): opr. lineman, L. R. Seldon, July-Mar., \$1,350; linework, \$134.78; rent, Nov-Mar., \$75; sundries, \$110.60.....	1,670 38
100 Mile House: opr. lineman, W. S. Lee, April-July, \$576, J. Foster, Aug-Mar., \$1,152, R. S. Morton, retiring allowance, \$283.35; linework, \$503.50; rent, \$60; sundries, \$29.....	2,603 85
150 Mile House: opr. lineman, S. H. Patenaude, \$1,802, asst. and messenger, C. Patenaude, \$360; relief, \$121.94; rent, \$120; sundries, \$123.60.....	2,527 54
	31,326 82

Generally—En Général

Salaries and Wages—Traitements et salaires:—Agents on 25 per cent commission..	342 64
Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Balfour, Guthrie & Co., bluestone, \$1,220.15; Canada Metal Co., zincs, \$1,599.74, coppers, \$162.50; Kelly, Douglas & Co., provisions, \$4,165.77; Northern Electric Co., line and office material, \$2,769.12; accounts under \$1,000, batteries, \$505.92, lineman's supplies, camp kit, etc., \$1,293.26, line repairs, \$334.10.....	12,050 56
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, \$895.42; supplies, \$680.95.....	1,576 37
Miscellaneous—Divers:—C. M. Beirnes, Hazelton, packing supplies to Second, Fourth, Sixth and Eighth Cabins, \$4,614; J. F. Callbreath, Telegraph Creek, packing supplies to Echo Lake, Iskoot, Nahlin and Shesley, \$2,409.56; Canadian National Telegraphs, pole and wire rental, y. to Sept. 30, 1929, \$1,081; White Pass & Yukon Route, transportation of men and supplies, \$1,093.92; accounts under \$1,000, freight, express, etc., \$1,206.65, removal expenses of L. R. Seldon, \$60; sundries, \$4.56.....	10,469 69
Adjustment—Ajustement: duplicate payment, United Typewriter Co.....	3 50
	24,442 76

134,476 05

Less—Credited in error (see B.C. Northern Lines).....(Page V—140)

250 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$ 134,226 05

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

YUKON—Conc.—Fin

Classified as follows:—

Salaries and Wages.....	93,319 97
Travelling Expenses.....	783 00
Materials, Supplies, Repairs, General.....	22,963 81
Materials, Supplies, Repairs, New Autos, etc.....	39 10
Printing and Stationery.....	1,576 37
Miscellaneous.....	15,790 30
Adjustments.....	3 50

134,476 05

Less—Adjustment..... 250 00

\$134,226 05

**TELEGRAPH AND TELEPHONE SERVICE GENERALLY—
SERVICE TÉLÉGRAPHIQUE ET TÉLÉPHONIQUE EN GÉNÉRAL**

Pelee Island line:—Agents, Mar.-Feb., \$100; labour, \$717.18; travel, G. A. Edwards and Chas. Sampson, \$246.50; materials, \$134.38; board, \$18; freight, cartage, etc., \$122.03	1,338 09
Timiskaming telephone lines:—La Cie de Téléphone du Nord Ltée, operation of line	1,000 00
Generally:—Materials, supplies, repairs, etc.: cutting trees and repairing line, Waterhen River to Beauval, Sask., \$800; photographic work, \$72.08; trunk and club bag, \$75; sundries, \$23.56. Printing and Stationery: King's Printer, printing, \$504.73, supplies, \$113.59. Miscellaneous: duty, \$4.51; express, \$231.74; telegrams, \$1,004.94; medical and hospital charges, A. Macdonald, \$325.50.....	3,155 65

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 5,493 74

Classified as follows—Classifiées comme suit:—

Salaries and Wages	817 18
Travelling Expenses	246 50
Materials, Supplies, Repairs, etc.....	2,105 02
Printing and Stationery.....	618 32
Miscellaneous	1,706 72
	<u>\$ 5,493 74</u>

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary to families of deceased employees—

Widow of late W. A. Beaton, asst. architect, Ottawa.....	450 00
Niece of late J. B. E. Bedard, prin. clk. bk-kpr., Ottawa.....	466 66
Widow of late T. Bell, handyman, Timiskaming, Que.....	206 00
Widow of late H. Bonenfant, dist. fleetmaster, Montreal.....	310 00
Widow of late W. J. Boutilier, watchman, North Sydney, N.S.....	170 00
Legal representative of late M. Bransfield, switching agent, Escuminac, N.B.....	58 32
Daughter of late J. Brennan, fireman labourer, Halifax, N.S.....	230 00
Widow of late I. Briere, caretaker, Terrebonne, Que.....	50 00
Widow of late J. W. Brown, carpenter, Ottawa.....	319 04
Widow of late A. Brunet, labourer, Ottawa.....	168 88
Widow of late F. Butler, labourer, Ottawa.....	168 88
Daughter of late S. Coppleman, supt., Lockport, Man.....	340 00
Widow of late A. E. Cross, adjuster, Ottawa.....	620 00
Widow of late W. Deevy, cleaner and helper, Montreal.....	180 00
Widow of late L. Desaulniers, caretaker, Joliette, Que.....	192 50
Son of late Mrs. E. Donaldson, charwoman, Ottawa.....	65 21
Widow of late G. Ducharme, fireman labourer, Montreal.....	230 00

PUBLIC WORKS—TRAVAUX PUBLICS

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56,
R.S.C. 1927—Conc.—Gratifications, en vertu du Chapitre 22,
art. 56, S.R.C., 1927—Fin

Widow of late J. Dufour, carpenter, Ottawa.....	319 04
Sons of late Mrs. C. Finnerty, charwoman, Ottawa.....	65 21
Widow of late R. Forgie, caretaker, Vancouver, B.C.....	200 00
Daughter of late Mrs. M. Guilbault, charwoman, Ottawa.....	65 21
Daughter of late G. E. Halloran, caretaker, Richibucto, N.B.....	150 00
Son of late R. T. Heselwood, teleg. messenger, Penticton, B.C.....	80 00
Widow of late J. Humphrey, caretaker, Dresden, Ont.....	180 00
Widow of late J. Kirkwood, caretaker, Toronto.....	180 00
Widow of late J. Lytle, painter, Ottawa.....	243 96
Widow of late J. McCourt, foreman char service, Toronto.....	210 00
Brother of late M. F. McEwan, teleg. opr.....	260 00
Widow of late W. P. Murphy, cleaner and helper, Toronto.....	190 00
Brother of late F. O'Hanley, sten., Ottawa.....	280 00
Widow of late L. Onelette, labourer, Ottawa.....	168 88
Daughters of late Mrs. E. Proulx, charwoman, Ottawa.....	65 21
Children of late Mrs. R. Reardon, charwoman, Ottawa.....	65 21
Widow of late J. E. A. Samson, dockmaster, Levis, Que.....	420 00
Daughter of late Mrs. C. Sheehan, charwoman, Ottawa.....	65 21
Children of late R. Slater, caretaker, Hillsboro, N.B.....	150 00
Widow of late A. B. Taylor, teleg. agt. opr., Atlin, B.C.....	363 00
Widow of late E. Thompson, cleaner and helper, Montreal.....	200 00
Widow of late S. Trudeau, elevator oper., Montreal.....	210 00
Widow of late A. Villeneuve, caretaker, Ottawa.....	230 00
Widow of late F. Violon, elevator opr., Ottawa.....	200 00
Daughters of late R. J. Wilkins, paymaster, St. John, N.B.....	400 00
Daughter of late A. J. Wilson, elevator opr., Ottawa.....	210 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$ 9,396 42

PUBLIC WORKS CHARGEABLE TO CAPITAL—
TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL

Vote—Crédit 121—New Departmental Building—Nouvel édifice pour les
Ministères—Ottawa

Printing and Stationery—Impressions et papeterie:—King's Printer, printing....	8 22
Miscellaneous—Divers:—Advertising	1,452 76
• Other Outlay—Autres déboursés:—	
Contract work: Peter Lyall & Sons Construction Co., on account construction..	179,600 00
Inspection: Campbell and Sheppard, 2½ per cent of \$179,600.....	4,040 97

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$ 185,101 95

Vote—Crédit 121—Ottawa Parliament Buildings—Édifices du Parlement, Ottawa

Salaries and Wages—Traitements et salaires:—Office staff: M. Calderwood, \$110.85; J. Thomson, Apr. 1-Mar. 23, \$1,175.81; M. Walsh, \$66.50.....	1,353 16
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Can. Ornamental Iron Co.: wrought iron gates for Memorial Chamber, \$3,500, for ante-room, \$2,800; locks, \$111.26.....	6,411 26
Edge, W. G., changes in heating and plumbing, etc.....	1,060 87
Gillett & Johnson, Croydon, Eng.: spare parts for carillon, \$219; interest on security cheques (O.C. 1331, July 26, 1928), \$517.73; detailed in 1927-28, \$100..	836 73
Accounts under \$1,000: 3 book cases, \$385, nickel plating, \$215.94; 8 flood light projectors, \$434.60; rebuilding shelving, etc., \$415; automatic springs for seats in House of Commons, \$568; tableware for Senate, \$530.87; 25 toilet cabinets, \$375; 8 stained glass windows, \$862; sundries, \$829.02.....	4,615 43
	12,924 29

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*Vote-Crédit 121—Ottawa Parliament Buildings—*Conc.*—Édifices du Parlement
Ottawa—Fin

<i>Miscellaneous—Divers:</i> —Workmen's Compensation Board, awards, etc., \$1,855.52; accounts under \$1,000, crating, express and insurance on pictures from England, \$788.47, water, \$93.33, sundries, \$56.30.....		2,793 62
<i>Other Outlay—Autres déboursés:</i> —		
Lyll, Peter & Sons Construction Co.:—		
Paylists, Mar. 29, 1928-Dec. 19, 1928: superintendent of stonework, J. Crawford, at \$90, \$2,700; office staff, \$2,128; carpenters, \$4,532.65; carver, \$1,800.05; electricians, \$3,466.60; stoneworkers, \$6,277.30; other trades, \$5,517.95; labourers, \$9,002.35; watchmen, \$1,126.20.....		36,551 10
Balmer & Blakely: modelling and casting ornament, \$2,614; less \$800 paid in 1927-28.....		1,814 00
Cummings, M. N.: wood and glass partitions, \$1,715; less \$1,500 paid in 1927-28; doors, frames, etc., \$364.20.....		579 20
Edge, W. G., Ltd.: steam heating in tower, complete, \$2,018.96; pipe, \$1.75..		2,020 71
Edwards, D. Kemp, lumber.....		1,044 57
McFarlane Douglas Co.: roofing and sheet metal work, \$11,377.60, less \$2,970 paid in 1924-25, \$3,322.80 in 1925-26, and \$3,854.88 in 1927-28; covering gablet course and 17 stone caps with lead, \$5,285; copper work, \$945.80; sundries, \$176.57.....		7,637 29
Meldrum Ironworks, Ltd.: ornamental ironwork, \$6,033, less \$1,260 paid in 1925-6 and \$2,250 in 1927-8.....		2,523 00
Otis-Fensom Elevator Co.: supplying and installing balance of installation of elevator "G," \$7,028, baking and retesting electrical equipment in connection with tower elevators, \$497.24, less door devices not supplied, \$803.87, and less \$3,944.82 paid in 1925-6; short rise elevator, \$4,900, less \$3,753.90 paid in 1925-6 and \$415.80 paid in 1927-8; repairs, etc., \$433.40.....		3,940 25
Accounts under \$1,000: brick, \$300; celotex, \$420.75; cement, \$469.79; cork-board, \$283.20; electrical supplies, \$151.58; freight on plant to Montreal, \$681.79; lumber, \$220.48; medical and hospital services, \$268.50; office supplies, \$213.99; sundries, \$1,956.16.....		4,966 24
Commission, Nov. 24, 1927-Nov. 21, 1928, at 7 per cent.....		6,033 53
<i>Adjustments—Ajustements:</i> —Detailed with Ottawa Buildings Repairs.....		67,109 89
(Page V—33)		1,090 24
		85,271 20
<i>Less:</i> —Miss F. Loring, refunded for crating of model.....		5 10
Lyll & Sons Construction Co., paid in 1927-28.....		2,631 12
		2,636 22
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$		82,634 98

Vote-Crédit 121—Ottawa—National Research Council Laboratories—Laboratoires du Conseil national des recherches

<i>Salaries and Wages—Traitements et salaires:</i> —Carpenters, \$1,671.40; labourers, \$4,095.46; masons, \$2,063.40; painters, \$353.60.....		8,183 86
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Donald Caldwell Agencies, automatic coal stoker and boiler front, installed, \$2,400; John M. Garland, Son & Co., 1,482½ y. linoleum, \$1,689.86; MacDonell & Conyers, lumber, \$1,657.71; McAuliffe Grimes Lumber Co., pine, \$1,140; Seguin & Begin, supplying and laying drains, \$2,000; Webster & Sons, terra cotta blocks, \$4,310, lime, etc., \$105.13; accounts under \$1,000, 12 steel cabinets, \$594, cement, \$393.87, 3 chairs, \$129.50, linoleum, \$667.50, lumber, \$659.78, window frames, etc., \$620.53; sundries, \$817.87.....		17,185 7½
<i>Miscellaneous—Divers:</i> —Taxes and water rates, \$3,329.48; sundries, \$96.23.....		3,425 7½
<i>Other Outlay—Autres déboursés:</i> —Mrs. M. D. Cranston, purchase price of property, \$8,250; Sproatt & Ralph, architects, Toronto, on account contract for preparation of plans, etc., \$52,112.64.....		60,362 6½
<i>Adjustment—Ajustement:</i> —Detailed with Ottawa Buildings, Repairs (Page V—33)		3,541 56

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 92,699 52

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 122—Dry Dock under Construction—Cale-sèche en construction—Esquimalt, B.C.—C.B.

<i>Salaries and Wages—Traitements et salaires:</i> —Chainman, \$323; draughtsman, \$126; inspectors, \$1,030.97.....	1,479 97
<i>Travelling Expenses—Frais de voyages:</i> —Allan Craig, \$44.35; W. A. Gourlay, \$412.....	456 35
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Gwynnes Pumps, Ltd., London, Eng.: 2 cast iron impellers, \$643.31, less \$201.66 paid in 1927-8, V—138; bronze impeller, \$336.10.....	777 75
Kennedy-Leith Construction Co., on account construction of addition to lavatory building.....	2,672 19
Langdon, H. J.: installing lighting system, \$2,890, less \$1,642 paid in 1927-8, V—138; sundries, \$29.57.....	1,277 57
Northern Electric Co., electric supplies.....	1,175 11
Yarrows Ltd.: gangway, \$875.50; steel gate, \$773.25; sundries, \$19.85.....	1,668 60
Accounts under \$1,000: sundries.....	105 32
	7,676 54
<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer, printing....	13 07
<i>Miscellaneous—Divers:</i> —Advertising, \$1,086.15; duty, \$1.83; lunches, \$50.80; tram fares, \$17.21.....	1,155 99
<i>Other Outlay—Autres déboursés:</i> —	
Contract work:	
Foster, B.: construction of work boat, complete, \$4,618.51; less \$3,810 paid in 1927-8, V—139.....	808 51
Hodgson, King & Marble: on account contract for additions and alterations to pumphouse, etc.....	8,660 00
Lyall, P. & Sons Construction Co., Ltd.: contract complete: coffer dam and unwatering, \$180,000; dredging, \$75,130; excavating, \$1,422,945; concrete, \$1,707,188; granite, \$517,500; keel blocks, \$160,000; rubble stone, \$239,448; cribwork, \$255,099; sundries, \$384,061.20; extra work, \$37,858.68; less previous payments, 1920-1, \$8,020, 1921-2, \$1,184,710, 1922-3, \$544,950, 1923-4, \$938,510, 1924-5, \$1,323,950, 1925-6, \$738,490, 1926-7, \$232,870, 1927-8, \$7,605.....	124 88
Parfitt Bros.: contract complete for construction of buildings, \$15,196, extra work, \$716.77, less \$13,350 paid in 1927-8, V—139; contract complete for construction of additional buildings, \$6,297, less \$2,250 paid in 1927-8.....	6,609 77
Scott, L. G., on account contract for construction of residences.....	10,310 00
Vancouver Machinery Depot Ltd.: contract for reconditioning derrick, complete.....	34,128 00
Victoria Motor Boat Co.: supplying and installing engine in work boat.....	3,350 00
Yarrows Ltd.: contract complete for portable steam boiler.....	7,650 00
Special services: inspecting, testing, etc.....	527 00
	72,168 16
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	82,950 08

Votes—Crédits 122 & 435—Harbour Improvements—Améliorations dans le port—Port Arthur & Fort William

<i>Salaries and Wages—Traitements et salaires:</i> —Inspection, \$1,085; soundings and surveys, \$2,393.62; sundry labour, \$228.....	3,706 62
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Construction of boat house, Barnett-McQueen Construction Co., \$7,300; dredging, \$605; sundries, \$691.69.....	8,596 69
<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer, printing....	7 30
<i>Miscellaneous—Divers:</i> —Advertising, \$561.05; legal services, \$87.85; meals, \$356.50; sundries, \$146.22.....	1,151 62
<i>Other Outlay—Autres déboursés:</i> —	
Canadian Dredging Co.: contract 15521, dredging 183,994 c. y. at 29c., 2½ at \$6, less \$30,028.50 paid in 1927-28, V—139; on account contract 15905, \$21,280.90; on account contract 15959, \$6,912.....	51,537 66
Chambers, McQuigge & McCaffrey, on account \$472,500 contract for extension to rubble mound breakwater.....	75,090 00
Great Lakes Dredging & Contracting Co., detailed in 1927-28, V—139.....	5,739 67

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 145,829 56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 122—Quebec Harbour—Port de Québec:

Champlain Dock—Bassin Champlain

<i>Salaries and Wages—Traitements et salaires:—</i> Labour	9,648 11
<i>Travelling Expenses—Frais de voyages:—</i> J. E. Gagnon, \$496.20; A. Laprise, \$26.80.	523 00
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Davie Shipbuilding & Repair Co., compressed air, \$627.50, machine work, etc., \$907.67; J. A. Dorval, cement, \$2,616.19, sundries, \$179.02; L. P. Gagnon, broken stone, \$1,286.85; Pruneau & Cie, building material, \$1,709.50; J. D. O. Samson, sand, \$1,830, stone, \$825; Victor Industrial Co., spruce at \$45, \$2,416.41, at \$55, \$407.99, oak, \$883.05, fir, \$593.64; accounts under \$1,000, building material, \$836.61, electric supplies, etc., \$932.82, hose, \$416.88, paint, \$610.78, sundries, \$668.65	17,748 56
<i>Miscellaneous—Divers:—</i> Telephone tolls, \$215.30; sundries, \$32.67.....	247 97
<i>Other Outlay—Autres déboursés:—</i> Leon Beauchamp, consulting engineer, Montreal, professional services, 65 d., \$3,250, travel, etc., \$590.73; M. P. & J. T. Davis, on account contract, \$26,790	30,630 73

Total as shown in Summary—see Index, Vol. I Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 58,798 37

Vote-Crédit 435—St. John Harbour—Port de S. Jean (N.-B.)—In full and final settlement of the claim of the St. John Dry Dock and Shipbuilding Co. Ltd., for extra work in connection with their contract for harbour improvements—En règlement final de la réclamation de la “St. John Dry Dock and Shipbuilding Co. Ltd.”, pour travaux supplémentaires à ceux prévus dans son contrat pour les améliorations du port.

St. John Dry Dock and Shipbuilding Co.: claim for extra work.....\$ 8,859 79

Vote-Crédit 122—Harbour Improvements—Améliorations dans le port—Sorel

<i>Salaries and Wages—Traitements et salaires:—</i> Foreman, \$55; inspectors, \$5,360; labour on soundings, \$1,938.50.....	7,353 50
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Photographs, \$170.56; sundries, \$76.60	247 16
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, printing....	2 00
<i>Miscellaneous—Divers:—</i> Advertising, \$108.67; meals, \$1,156.92; telephone exchanges and tolls, \$182.85; sundries, \$163.50.....	1,611 94
<i>Other Outlay—Autres déboursés:—</i> Chantiers Manseau, dredging, \$73,449.30; Dufresne Construction Co., on account contract for construction of pier and quay, \$217,210.....	290,659 30

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 299,873 90

Vote-Crédit 122—Harbour Improvements—Améliorations dans le port—Toronto

<i>Salaries and Wages—Traitements et salaires:—</i> Superintending engineer, F. H. Hand, \$4,140; accountant, C. E. Coffin, \$2,220; clerk stenographer, A. C. Corry, \$1,260; watchmen, F. G. Cook, \$1,825, R. P. Leggett, Apr.-Sept., \$915.....	10,360 00
<i>Travelling Expenses—Frais de voyages:—</i> F. H. Hand.....	274 75
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Maintenance of motor car, \$195.70; maintenance of launch, \$222.70; repairs to life chains, \$286.87; sundries, \$39.25	744 52
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, supplies....	50 78
<i>Miscellaneous—Divers:—</i> Legal services, Ludwig, Shuyler & Fisher, Toronto, \$1,045.12; rent of garage, 11 m., \$110; rent of offices, \$575; telephone exchange and tolls, \$155.80; sundries, \$41.68	1,927 60

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 122—Harbour Improvements—Conc.—Améliorations dans le port—Fin
Toronto

<i>Other Outlay—Autres déboursés:—F. H. Hopkins, for Canadian Stewart Co.,</i>	
balance final estimate to Dec. 19, 1918.....	145 00
	<u>13,502 65</u>
<i>Less—Rent of scows, City of Toronto.....</i>	120 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total	
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	<u><u>13,382 65</u></u>

Vote-Crédit 122—Lower Lakes Terminal—Terminus du bas des lacs

<i>Salaries and Wages—Traitements et salaires:—Labour</i>	5,264 40
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Three boats, \$125; sounding chains and reel, \$342.04; machine work, \$869.28;	
piles, \$653.35; rent of motor boat, \$760; timber, \$490.65; towing, 40 d., Pender-	
gast Bros., \$3,000; sundries, \$858.70	7,099 02
<i>Printing and Stationery—Impressions et papeterie:—King's Printer, printing....</i>	4 72
<i>Miscellaneous—Divers:—Advertising, \$773.58; freight, \$170.98; legal services,</i>	
P. K. Halpin, \$100.74; registry office searches, etc., \$110.90; sundries, \$360.21..	1,516 41
<i>Other Outlay—Autres déboursés:—C. D. Howe & Co., Consulting Engineers, Port</i>	
Arthur, on account contract for engineering services, \$9,927.95; Thunder Bay	
Harbour Improvement Co., on account contract for grain elevator, \$49,290.....	59,217 95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total	
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	<u><u>73,102 50</u></u>

Unappropriated Moneys—Deniers non votés

AWARDS OF THE EXCHEQUER COURT
JUGEMENT ADJUDICATIF DE LA COUR DE L'ÉCHIQUIER

Ottawa, Expropriation of property east of Elgin St., between Wellington and Sparks Sts.—	
Irvine, W. J.: award of court, \$65,000, less \$632.20 for taxes and rent; interest	
allowed, \$3,835.62.....	68,203 42
Ottawa Electric Co.: award of court, \$205,000; interest allowed, \$9,463.70; less	
\$5,310.70 for municipal taxes paid by Government.....	209,153 00
Legal services for Crown <i>re</i> Ottawa Electric Co., A. W. Greene.....	1,512 98
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total	
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	<u><u>278,869 40</u></u>

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF
PREVIOUS YEARSDETAIL DES RECOUVREMENTS SUR LES DÉPENSES EN
CAPITAL DES ANNÉES ANTÉRIEURES

Ottawa Parliament Buildings: sale of old safe, \$75; sale of old typewriter, \$75..	150 00
Toronto Harbour improvements: surplus material, etc., sold to, H. J. Dixon,	
\$1,650, J. E. Russell, \$100, York Wrecking Co., \$235; cement sacks returned,	
\$105.	2,090 00
Esquimalt, new Dry Dock: goods returned, Nor. Electric Co., \$45.74; refund of	
duty paid, \$73.96	119 70
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total	
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	<u><u>2,359 70</u></u>

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

PUBLIC WORKS—TRAVAUX PUBLICS

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference Voir	Votes—Crédits		Salaries and Wages Traitements et salaires		Travel- ling Expenses Frais de voyages	Materials, Supplies, Repairs Matériel, fournitures, réparations		Printing and Station- ery Impres- sions et papeterie	Miscel- laneous Divers	Grants, Subsidies, etc. Alloca- tions, sub- ventions, etc.	Other Outlay Autres déboursés	Refunds and Adjust- ments Recouvre- ments et ajuste- ments	Total Expenditure Dépenses totales
	No.	Heading—Titre	Traitements et salaires			General En général	New Autos repairs, Renewals, etc. Automob- iles neuves, répara- tions, etc.						
			At Ottawa A Ottawa	Outside Extérieur									
V— 6	Statute	Salary of Minister	\$10,000 00										\$ 10,000 00
V— 6	24	Civil Government Salaries	347,745 72										647,745 72
V— 11	24	Civil Government Contingencies	29,868 60		\$25,680 95	\$ 1,094 04	\$ 1 25	\$10,310 29	\$ 7,625 18				74,580 81
		PUBLIC BUILDINGS Édifices PUBLICS											732,526 08
V— 11	123, 436	Nova Scotia		\$ 4,482 33		55,415 35			2,806 19		\$ 27,791 00		90,504 54
V— 12	124, 437	New Brunswick		3,529 00		39,132 20			7 72		4,950 00		48,523 57
V— 13	125	Maritime Provinces Generally			1,489 69	41,418 01			86 61				42,994 31
V— 16	127, 439	Quebec		17,411 26		1,616 33	439,751 87		184 84		234,292 68		732,208 30
V— 18	128, 440	Ontario		18,918 75		2,411 85	363,812 19		252 87		785,993 50		1,237,593 02
V— 18	128, 440	Manitoba		725 00		215 40	111,966 13		29 77		199,846 93		315,158 99
V— 19	129, 441	Saskatchewan		955 00		2,099 85	20,512 30		294 45		152,462 40		179,132 66
V— 20	130, 442	Alberta		318 54		760 15	21,122 90		49 19		18,119 91		40,588 05
V— 20	131	British Columbia		456 50		2,461 39	103,975 23		462 72		20,869 43		148,520 02
V— 21	132, 443	Public Buildings Generally— Experimental Farms, Replacements, repairs, etc.											
V— 23		Flags		50,889 10		47,802 37							98,691 47
V— 23		Installation of fuel-saving devices				5,000 00							5,000 00
V— 23		Military Buildings, repairs, fittings, etc.				9,992 75							9,992 75
V— 24		Military Hospitals, repairs and im- provements				38,514 11			12 55		200 00		44,356 96
V— 25		Public Buildings Generally		1,013 03		76,153 24			4 95		1,600 00		78,999 30
V— 26		Purchase of stamp-cancelling machines		125 00		12,162 74			7,922 34		3,071 40	29 30	43,688 13
V— 27	133	Repairs, furniture, heating, etc., Ot- tawa— Dominion Observatory and Geodetic Survey Building, repairs, etc.				19,537 00							19,537 00
V— 27					3,335 76	719 96						80 00	4,135 72

PUBLIC WORKS—TRAVAUX PUBLICS

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—*Con.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE—*Suite*

Reference — Voir	Votes—Crédits		Salaries and Wages Traitements et salaires		Travel- ling Expenses Frais de voyages		Materials, Supplies, Repairs Matériel, fournitures, réparations		Printing and Station- ery — Impres- sions et papeterie	Miscel- laneous — Divers	Grants, Subsidies, etc. — Alloca- tions, sub- ventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjust- ments — Recouve- ments et ajuste- ments	Total Expenditure — Dépenses totales		
	No.	Heading—Titre	At Ottawa — A Ottawa		Outside — Extérieur		General — En général								New Autos and Auto repairs, Renewals, etc. — Automo- biles neuves, répara- tions, etc	
PUBLIC BUILDINGS— <i>Conc.</i> ÉDIFICES PUBLICS— <i>Fin</i>																
V— 27		Water.....				\$ 96,793 02				\$ 45,000 00				\$ 45,000 00		
V— 27		Elevator Attendants.....								199 50				96,992 52		
V— 28		Lighting, including roads and bridges.....								88,377 47				94,480 36		
V— 29		Heating, including salaries of engineers etc.....								558 36				394,143 19		
V— 29		Departments Generally, Char Service.....				131,610 14		261,797 46	\$ 177 23	61 08			\$*19,825 92	376,468 18		
V— 30		Repairs, improvements, etc.....				378,603 96		17,629 06	4,083 25	17,592 08			\$ 68,152 71	860,119 12		
V— 34		Rideau Hall, including grounds, im- provements etc.....				460,880 30		373,998 88						59,786 88		
V— 34		Rideau Hall, allowance for fuel and light.....				47,838 45		11,873 22	33 46	41 75				19,000 00		
V— 34		Telephone Service.....								100,003 48			4 41	99,999 07		
133, 444		Rents, repairs, etc., Dominion Public Buildings.....														
V— 36		Dominion Public Buildings, Mainten- ance.....				1,065,550 03		564,687 23	9 62	2,039,588 25				3,670,036 77		
V— 78		Dominion Immigration Buildings, re- pairs, improvements, etc.....				\$ 11 50		15,824 46		70 25		8,186 30		24,092 51		
V— 79		Dominion Quarantine Stations, Main- tenance.....				1,525 20		13,099 93		17 46				14,642 59		
V— 79		Victoria Astrophysical Observatory, Maintenance.....								3,071 84				3,071 84		
V— 79		Yukon Public Buildings, rents, repairs, fuel, etc.....				10,250 71		9,046 42		6,207 24				25,504 37		
8,922,962 18																
HARBOURS AND RIVERS PORTS ET RIVIÈRES																
V— 80	124, 445	Nova Scotia.....				156,205 38		155,047 89	800 79	5,348 31		301,199 08		619,035 96		
V— 85	135, 446	Prince Edward Island.....				19,646 01		47,445 08	237 30	1,027 32		188,949 89		257,305 60		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

V-86	136, 447	New Brunswick.....	62,292 56	56,903 49	2,126 22	1,279 19	1,530 16	194,840 74	318,972 34
V-87	137, 448	Quebec.....	198,658 22	2,200 04	395,406 32	5,516 00	21,061 95	1,005,533 76	1,628,376 22
V-88	138, 449	Quebec.....	97,399 75	2,465 45	296,882 60	3,723 24	177,039 83	779,918 02	1,186,048 32
V-89	139, 450	Manitoba.....	24,957 00	78 05	28,648 76	879 30	2,061 77	70,159 80	127,158 53
V-90	140, 451	Saskatchewan and Alberta.....	10,133 10	254 30	11,573 81	5 40	1,128 48	13,008 35	36,103 44
V-91	141, 452	British Columbia.....	66,294 21	642 70	234,744 84	1,632 69	3,028 40	243,347 40	563,304 21
V-92	142	Yukon Territory.....	5,783 84	2,942 48	7,574 67	6,311 55	7,205 51	5,000 00	29,818 05
V-93	143	Generally.....	194,904 50	6,587 57	309,877 76	93 81	45,342 85	74,750 29	589,954 28
V-94	144, 453	Dredging—	188,828 78	2,565 86	204,697 82	8 29	20,240 91	41,066 24	494,769 63
V-95	145, 454	Maritime Provinces.....	55,426 25	369 04	37,538 83	10 88	1,910 64	779,918 02	95,244 76
V-96	146, 455	Ontario and Quebec.....	107,202 88	885 46	119,186 78	3 06	6,972 12	41,652 38	270,364 03
V-97	147	British Columbia.....	15,715 06	18,183 56	18,183 56	3 06	1,450 69	831 99	36,284 36
V-98	148, 457	Reads and Bridges.....	3,334 10	5,910 58	5,910 58	1,631 56	1,540 42	779,918 02	10,876 24
V-99	149, 458	Telegraph and Telephone Lines—	4,959 29	17 90	14,471 90	20,989 51	20,989 51	41,066 24	20,989 51
V-100	150, 459	Quebec.....	7,307 44	61 50	30,134 33	1,279 77	5,798 17	41,652 38	9,450 00
V-101	151	Repairs to cable steamer <i>Tyrion</i>	43,300 97	976 25	38,071 20	2,029 00	5,798 17	34 45	38,783 04
V-102	152	Alberta and Saskatchewan.....	20,109 52	821 15	20,109 52	409 40	2,263 43	4,028 75	90,210 04
V-103	153	British Columbia.....	72,047 88	5,546 62	105,857 42	1,295 07	15,785 94	4,028 75	170,308 83
V-104	154	Miscellaneous Public Works—	473,556 57	8 10	6,696 61	354 50	2,049 57	4,028 75	23,603 50
V-105	155	Accounts Branch: Salaries and con-	7,125 97	74 45	5,683 21	2,049 57	15,785 94	4,028 75	72,047 88
V-106	156	tingent expenses, Outside Service.....	14,516 67	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	473,556 57
V-107	157	Architectural Staff: Salaries, Outside	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	14,185 18
V-108	158	Service.....	7,125 97	74 45	5,683 21	2,049 57	15,785 94	4,028 75	26,352 65
V-109	159	Engineering Branch: Salaries, Outside	14,516 67	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	134,988 79
V-110	160	Service.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	14,185 18
V-111	161	Operation and Maintenance of Inspec-	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	26,352 65
V-112	162	tion Boats.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	134,988 79
V-113	163	Maintenance and Operation of Water	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	21,964 03
V-114	164	Storage Dams on Ottawa River, etc.	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	15,285 22
V-115	165	National Gallery of Canada.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	117,283 51
V-116	166	National Monument on Connaught	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	1,000 00
V-117	167	Place.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	21,964 03
V-118	168	River Gauging and Metering.....	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	15,285 22
V-119	169	Surveys and Inspections.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	117,283 51
V-120	170	Memorial tablet to late Dr. A. Todd	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	1,000 00
V-121	171	To indemnify John McLennan, late	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	1,000 00
V-122	172	caretaker of public building at Sea-	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	345 00
V-123	173	forth, Ont.....	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	345 00
V-124	174	Compassionate allowance to E. Y.	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-125	175	Brown, widow of late J. C. Brown,	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-126	176	caretaker of public building at	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-127	177	Niagara Falls.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-128	178	Compassionate allowance to M. A.	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-129	179	Lachance, widow of late J. O. La-	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-130	180	chance, engineer at Rimouski.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-131	181	Statute	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-132	182	Exchequer Court Awards.....	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-133	183	Statute	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-134	184	Subsidies to Dry Docks.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-135	185	Statute	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-136	186	Subsidies to Dry Docks.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-137	187	Statute	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-138	188	Subsidies to Dry Docks.....	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-139	189	Statute	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-140	190	Subsidies to Dry Docks.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-141	191	Statute	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-142	192	Subsidies to Dry Docks.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-143	193	Statute	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-144	194	Subsidies to Dry Docks.....	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-145	195	Statute	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-146	196	Subsidies to Dry Docks.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-147	197	Statute	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-148	198	Subsidies to Dry Docks.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-149	199	Statute	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-150	200	Subsidies to Dry Docks.....	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-151	201	Statute	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-152	202	Subsidies to Dry Docks.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-153	203	Statute	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-154	204	Subsidies to Dry Docks.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-155	205	Statute	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-156	206	Subsidies to Dry Docks.....	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-157	207	Statute	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-158	208	Subsidies to Dry Docks.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-159	209	Statute	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-160	210	Subsidies to Dry Docks.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-161	211	Statute	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-162	212	Subsidies to Dry Docks.....	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-163	213	Statute	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-164	214	Subsidies to Dry Docks.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-165	215	Statute	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-166	216	Subsidies to Dry Docks.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-167	217	Statute	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-168	218	Subsidies to Dry Docks.....	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-169	219	Statute	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-170	220	Subsidies to Dry Docks.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-171	221	Statute	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-172	222	Subsidies to Dry Docks.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-173	223	Statute	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-174	224	Subsidies to Dry Docks.....	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-175	225	Statute	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-176	226	Subsidies to Dry Docks.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-177	227	Statute	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-178	228	Subsidies to Dry Docks.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-179	229	Statute	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-180	230	Subsidies to Dry Docks.....	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-181	231	Statute	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-182	232	Subsidies to Dry Docks.....	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00
V-183	233	Statute	101,219 41	13,033 24	13,033 24	2,832 21	2,832 21	190 65	2,500 00
V-184	234	Subsidies to Dry Docks.....	6,835 00	5,466 62	105,857 42	1,295 07	15,785 94	4,028 75	2,500 00
V-185	235	Statute	13,012 63	1,141 15	897 02	234 42	2,049 57	4,028 75	2,500 00

PUBLIC WORKS—TRAVAUX PUBLICS

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—*Conc.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE—*Fin*

Reference — Voir	No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et salaires		Travel- ling — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Station- ery — Impres- sions et papeterie	Miscel- laneous — Divers	Grants, Subsidies, etc. — Alloca- tions, sub- ventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjust- ments — Recouvre- ments et ajuste- ments	Total Expenditure — Dépenses totales
			At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automob- iles neuves, répara- tions, etc.						
		<i>Chargeable to Collection of Revenue Imputable sur les revenus perçus</i>											
V-129	344	Collection of Public Works Revenue.....							\$ 1,626 43				\$ 1,626 43
V-129	345	Graving Docks.....	\$ 55,784 23					\$ 302 90	40,688 28				166,132 41
V-130	346	Harbour and River Works.....	36,087 57						3,841 77				48,947 30
V-131	347	Telegraph and Telephone Lines, Main- tenance.....											
V-131		Prince Edward Island to Mainland.....								\$ 6,946 66			6,946 66
V-131		Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, etc.....											
V-133		Alberta and Saskatchewan.....	128,426 82		\$ 675 45	57,635 13	290 62	1,570 38	14,389 95			\$ 185 96	203,174 31
V-135		British Columbia, Mainland.....	89,468 36		1,737 35	14,870 11	35 20	534 68	6,408 20		\$ 200 00	27 00	113,280 90
V-137		British Columbia, Vancouver Island.....	47,618 72		308 15	5,901 54	1,687 15	520 43	3,798 61				59,824 60
V-139		British Columbia, Northern District.....	111,312 64		2,558 75	8,452 07		759 87	6,929 54			\$ 1,080 00	128,932 87
V-140		Yukon System, Main Line.....	55,644 40		269 55	12,576 08			2,994 47			215 55	71,700 05
V-140		Telegraph and Telephone Service, generally.....	93,319 97		783 00	22,963 81	39 10	1,576 37	15,790 30			\$ 246 50	134,226 05
V-143			817 18		246 50	2,105 02		618 32	1,706 72				5,493 74
		MISCELLANEOUS EXPENDITURE DÉPENSES DIVERSES											723,579 18
V-143	Statute 1927	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927.....	687,614 32	4,803,559 54	172,183 34	5,013,618 38	11,978 86	53,477 24	2,699,443 27	595,838 00	4,680,378 03	\$ 38,158 73	18,684,962 25
		CAPITAL											
		PUBLIC WORKS—TRAVAUX PUBLICS											
V-144	121	Public Buildings—											185,101 95
V-144		Ottawa, New Departmental Buildings.....						8 22	1,452 76		183,640 97		82,634 98
V-144		Ottawa, Parliament Buildings.....		1,353 16		12,924 29			2,793 62		67,109 89	\$ 1,545 98	

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

V-145	Ottawa, National Research Council, Laboratories.....	8,183 86	17,185 75	.....	.....	3,425 71	60,362 64	3,541 56	92,699 52
V-146	Harbours and Rivers—	1,479 97	7,676 54	.....	.....	1,155 99	72,168 16	.....	82,950 08
V-146	Esquimalt, dry dock.....	3,706 62	8,596 69	.....	.....	1,151 62	132,367 33	.....	145,829 56
V-147	Port Arthur and Fort William, harbour improvements.....	9,648 11	17,748 56	.....	.....	247 97	30,630 73	.....	58,798 37
V-147	Quebec Harbour, Champlain dock.....	.....	.....	.....	.....	.....	8,859 79	.....	8,859 79
V-147	St. John Harbour, Claim of St. John D.D. & S. Co.....	7,353 50	247 16	.....	.....	.....	290,659 30	.....	299,873 90
V-147	Sorel Harbour, improvements.....	10,360 00	744 52	.....	.....	1,611 94	145 00	.....	13,382 65
V-147	Toronto Harbour, improvements.....	5,264 40	7,099 02	.....	.....	1,927 60	59,217 95	.....	73,102 50
V-148	Lower Lakes Terminal.....	.....	.....	.....	.....	1,516 41	277,356 42	.....	278,869 40
V-148	Exchequer Court Awards.....	.....	.....	.....	.....	1,512 98	.....	.....	.....
Statute	.....	47,349 62	72,222 53	.....	.....	16,796 00	1,182,518 18	1,875 58	1,322,102 70
	Grand Total Expenditure—Grand total des dépenses.....	687,614 32	1,173,437 44	5,085,840 91	11,978 86	53,563 33	5,862,896 21	*36,283 15	20,007,064 95

* Refunds of expenditure deducted from vote—Recouvrements sur dépenses déduits du crédit.

